

Bill ID 188238815209
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

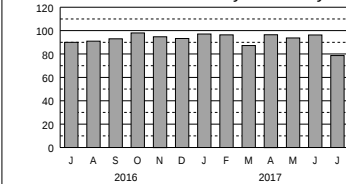
BILLING STATEMENT

18807203106

1010809691
Date : 07-29-2017
BC19/124.7/3860/0574463/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1880720310-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-56-884-5				PREVIOUS BALANCE		1,031.98	
Customer Information-----				CURRENT CHARGES			
Name : ENARSOSA,SHERY PERATER				Generation & Transmission			
Premise Address: SITIO AWIHAW LOWER KALUNASAN, CEBU CITY				Generation Charge		5.4687/kWh	430.44
Billing Address: SITIO AWIHAW LOWER KALUNASAN, CEBU CITY				Transmission Charge		0.3681/kWh	28.97
				System Loss Charge		0.8052/kWh	63.38
				Sub-Total			522.79
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	137.79
Period To : 07-25-2017 Pres Rdg :				Supply Charge		0.4118/kWh	32.41
Period From : 06-25-2017 Prev Rdg :				Metering Charge		0.6989/kWh	55.01
No of Days : 30 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 2.62 Registered :				Sub-Total			230.21
Conn Load : 222 Billed kWh : 79				Others			
Additional Metering Information -----				Subsidy on Lifeline Discount		-0.15 of 753.00	- 112.95
Meter No : MTR1226789 Pole No : 0574463				Surcharge		0.02 of 1,032.00	20.64
Serial No : 41019489 Multiplier : 1				Sub-Total			- 92.31
Period To : 07-25-2017 Pres Reading : 34				Government Charges			
Period From : 07-12-2017 Prev Reading : 0				Franchise Tax - Local			4.96
No of Days : 13 Consumption : 34				Value Added Tax			
Meter No : 2227 EVS6 Pole No : 0574463				Generation			30.28
Serial No : 01412072 Multiplier : 1				Transmission			0.95
Period To : 07-12-2017 Pres Reading : 3257				System Loss			4.24
Period From : 06-25-2017 Prev Reading : 3212				Distribution			27.63
No of Days : 17 Consumption : 45				Others			- 6.40
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.28
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.25
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.40
				Sub-Total			103.79
				CURRENT BILL - JULY 2017			764.48
				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			1,688.80
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 24, 2017 - 991.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 92.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	764.48	
Less : VAT	56.70	
Amount Net of VAT	707.78	
Less: BIR 2306	23.64	
BIR 2307	13.31	VATable Sales 660.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.09
Amount Due	670.83	VAT Zero Rated Sales 0.00
Add : VAT	56.70	VAT Amount 56.70
TOTAL AMOUNT DUE	727.53	TOTAL SALES 764.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC19/124.7/3860/0/10/07-29-2017/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-56-884-5		Premise Address: SITIO AWIHAW LOWER KALUNASAN, CEBU CITY	
Account ID : 1880720310-6		Billing Address: SITIO AWIHAW LOWER KALUNASAN, CEBU CITY	
Customer Name : ENARSOSA,SHERY PERATER			
Meter Number :			
Period : Jun 2017		TOTAL AMOUNT DUE : 1,688.80	Overdue Bill : 1

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

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

18807203106

BC19/124.7/3860/0/10/07-29-2017/33

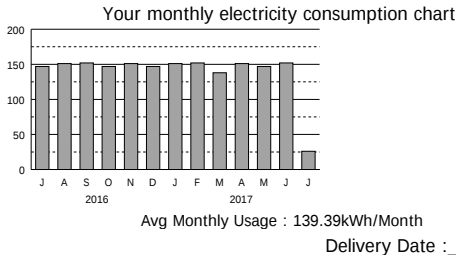
Bill ID 605326947427
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60508200007

1010809696
Date : 07-29-2017
BC19/170.0/2600/0249742/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6050820000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-99-716-8				PREVIOUS BALANCE		1,726.24	
Customer Information-----							
Name : FAMADOR,KENNETH M				CURRENT CHARGES			
Premise Address: M J CUENCO AVE				Generation & Transmission			
Billing Address: M J CUENCO AVE							
TIN :				Generation Charge 5.4687/kWh 142.19			
Metering Information-----				Transmission Charge 0.3681/kWh 9.57			
Period To : 07-25-2017 Pres Rdg :				System Loss Charge 0.8052/kWh 20.94			
Period From : 06-25-2017 Prev Rdg :				Sub-Total 172.70			
No of Days : 30 Diff Rdg :				Distribution Charges			
Avg kWh/day : 0.87 Registered :				Distribution Charge 1.7506/kWh 45.52			
Conn Load : 410 Billed kWh : 26				Supply Charge 0.4118/kWh 10.71			
Additional Metering Information-----				Metering Charge 0.6989/kWh 18.17			
Meter No : MTR1225716 Pole No : 0249742				Sub-Total 79.40			
Serial No : 41018416 Multiplier : 1				Others			
Period To : 07-25-2017 Pres Reading : 7				Subsidy on Lifeline Discount -0.65 of 252.10 - 163.87			
Period From : 07-17-2017 Prev Reading : 0				Surcharge 0.02 of 1,726.00 34.52			
No of Days : 8 Consumption : 7				Sub-Total - 129.35			
Meter No : MTR1085859 Pole No : 0249742				Government Charges			
Serial No : 40040013 Multiplier : 1				Franchise Tax - Local 0.92			
Period To : 07-17-2017 Pres Reading : 3946				Value Added Tax			
Period From : 06-25-2017 Prev Reading : 3927				Generation 10.00			
No of Days : 22 Consumption : 19				Transmission 0.32			
				System Loss 1.39			
				Distribution 9.53			
				Others - 9.56			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 4.05			
				Environmental Charge 0.0025/kWh 0.07			
				NPC Stranded Contract Costs 0.1938/kWh 5.04			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 4.76			
				Sub-Total 26.52			
				CURRENT BILL - JULY 2017 149.27			
				TOTAL AMOUNT DUE 1,875.51			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 27, 2017 - 1,647.00			



Total Sales (VAT Inclusive)	149.27	
Less : VAT	11.68	
Amount Net of VAT	137.59	
Less: BIR 2306	4.87	
BIR 2307	2.47	VATable Sales 122.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 14.84
Amount Due	130.25	VAT Zero Rated Sales 0.00
Add : VAT	11.68	VAT Amount 11.68
TOTAL AMOUNT DUE	141.93	TOTAL SALES 149.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC19/170.0/2600/0/10/07-29-2017/46
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. : 605326947427		
Collection Ref. Code	: 1827-99-716-8	Premise Address: M J CUENCO AVE			
Account ID	: 6050820000-7	Billing Address: M J CUENCO AVE			
Customer Name	: FAMADOR,KENNETH M				
Meter Number	:				
Period	: Jun 2017	TOTAL AMOUNT DUE	: 1,875.51	Overdue Bill	: 1

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

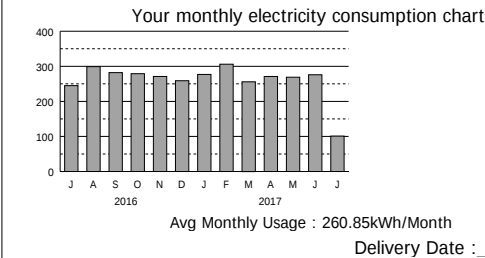
Bill ID 310162682209
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31081200003

1010809644
Date : 07-29-2017
BC18/57.0/700/0092943/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3108120000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-24-344-6				PREVIOUS BALANCE		3,201.67	
Customer Information-----				CURRENT CHARGES			
Name : MORELOS,ALLAN T				Generation & Transmission			
Premise Address: GORORDO AVE				Generation Charge		5.4687/kWh	552.34
Billing Address: GORORDO AVE				Transmission Charge		0.3681/kWh	37.18
				System Loss Charge		0.8052/kWh	81.33
				Sub-Total			670.85
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	176.81
Meter No : MTR1204337 Pole No : 0092943				Supply Charge		0.4118/kWh	41.59
Serial No : 40121340 Multiplier : 1				Metering Charge		0.6989/kWh	70.59
Period To : 07-24-2017 Pres Rdg : 623						5.00/month	5.00
Period From : 06-24-2017 Prev Rdg : 522				Sub-Total			293.99
No of Days : 30 Diff Rdg : 101				Others			
Avg kWh/day : 3.37 Registered : 101				Subsidy on Lifeline Charge		0.0882/kWh	8.91
Conn Load : 150 Billed kWh : 101				Senior Citizen Subsidy Charge		0.000173/kWh	0.02
				Surcharge		0.02 of 3,201.50	64.03
				Sub-Total			72.96
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			7.78
				Value Added Tax			
				Generation			38.86
				Transmission			1.23
				System Loss			5.45
				Distribution			35.28
				Others			9.69
				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
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.48
				Sub-Total			152.36
				CURRENT BILL - JULY 2017			1,190.16
				TOTAL AMOUNT DUE			4,391.83
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 4, 2017 - 6,132.00			



Total Sales (VAT Inclusive)	1,190.16	
Less : VAT	90.51	
Amount Net of VAT	1,099.65	
Less: BIR 2306	37.71	
BIR 2307	20.91	VATable Sales 1,037.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.85
Amount Due	1,041.03	VAT Zero Rated Sales 0.00
Add : VAT	90.51	VAT Amount 90.51
TOTAL AMOUNT DUE	1,131.54	TOTAL SALES 1,190.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/700/0/10/07-29-2017/49

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

Collection Ref. Code : 1829-24-344-6			Premise Address: GORORDO AVE		Bill ID. : 310162682209	
Account ID : 3108120000-3			Billing Address: GORORDO AVE			
Customer Name : MORELOS,ALLAN T						
Meter Number : MTR1204337						
Period : Jun 2017			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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

31081200003

BC18/57.0/700/0/10/07-29-2017/49

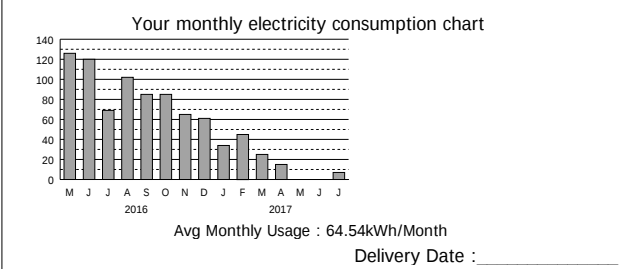
Bill ID 601364461486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60138100007

1010809649
Date : 07-29-2017
BC18/54.0/1490/0084270/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6013810000-7				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1837-35-521-5				PREVIOUS BALANCE		177.16	
Customer Information-----				CURRENT CHARGES			
Name : TAGIMACRUZ,EMMANUEL E.				Generation & Transmission			
Premise Address: 52 GORORDO AVE, ASUNCION BLDG KAMPUTHAW CEBU CITY				Generation Charge		5.4687/kWh	38.28
Billing Address: 52 GORORDO AVE, ASUNCION BLDG KAMPUTHAW CEBU CITY				Transmission Charge		0.684/kWh	4.79
TIN :				System Loss Charge		0.7914/kWh	5.54
Metering Information-----				Sub-Total		48.61	
Period To : 07-24-2017 Pres Rdg :				Distribution Charges			
Period From : 04-24-2017 Prev Rdg :				Distribution Charge		1.7506/kWh	12.25
No of Days : 91 Diff Rdg :				Supply Charge		0.4118/kWh	2.88
Avg kWh/day : 0.08 Registered :				Metering Charge		0.6989/kWh	4.89
Conn Load : 1660 Billed kWh : 7				Sub-Total		5.00/month	5.00
Additional Metering Information-----				Sub-Total		25.02	
Meter No : MTR1217451 Pole No : 0084270				Others			
Serial No : 85121900 Multiplier : 1				Subsidy on Lifeline Charge		0.0882/kWh	0.62
Period To : 07-24-2017 Pres Reading : 0				Surcharge		0.02 of 177.00	3.54
Period From : 05-17-2017 Prev Reading : 0				Sub-Total		4.16	
No of Days : 68 Consumption : 0				Government Charges			
Meter No : MTR1119924 Pole No : 0084270				Franchise Tax - Local		0.58	
Serial No : 40075227 Multiplier : 1				Value Added Tax			
Period To : 05-17-2017 Pres Reading : 881				Generation		2.69	
Period From : 04-24-2017 Prev Reading : 874				Transmission		0.15	
No of Days : 23 Consumption : 7				System Loss		0.35	
				Distribution		3.00	
				Others		0.57	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.09
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.36
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.28
				Sub-Total		11.09	
				CURRENT BILL - JULY 2017		88.88	
				TOTAL AMOUNT DUE		266.04	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 10, 2017 - 276.00			



Total Sales (VAT Inclusive)	88.88
Less : VAT	6.76
Amount Net of VAT	82.12
Less: BIR 2306	2.82
BIR 2307	1.57
SC/PWD DISCOUNT	0.00
Amount Due	77.73
Add : VAT	6.76
TOTAL AMOUNT DUE	84.49
VATable Sales	77.79
VAT Exempt Sales	4.33
VAT Zero Rated Sales	0.00
VAT Amount	6.76
TOTAL SALES	88.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1490/0/10/07-29-2017/60

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

Collection Ref. Code : 1837-35-521-5		Premise Address: 52 GORORDO AVE, ASUNCION BLDG KAMPUTHAW CEBU CITY	
Account ID : 6013810000-7		Billing Address: 52 GORORDO AVE, ASUNCION BLDG KAMPUTHAW CEBU CITY	
Customer Name : TAGIMACRUZ,EMMANUEL E.			
Meter Number : MTR1204337			
Period : Apr 2017		TOTAL AMOUNT DUE : 266.04	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

60138100007 BC18/54.0/1490/0/10/07-29-2017/60 4

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715253270325
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

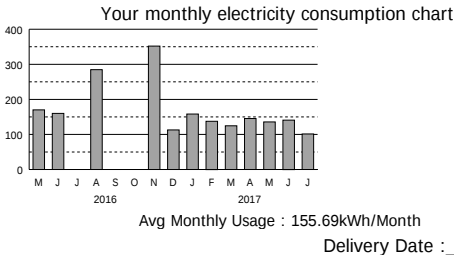
71591810909

1010809698

Date : 07-29-2017

BC19/146.0/31400/0844473/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7159181090-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-78-593-2				PREVIOUS BALANCE		1,602.43	
Customer Information-----				CURRENT CHARGES			
Name : VILLAR,SEM JUNNETH PINATACAN				Generation & Transmission			
Premise Address: 1153 GENERAL MAXILOM EXIT CARRETA, CEBU CITY				Generation Charge		5.4687/kWh	554.40
Billing Address: 1153 GENERAL MAXILOM EXIT CARRETA, CEBU CITY				Transmission Charge		0.3681/kWh	37.32
				System Loss Charge		0.8052/kWh	81.63
				Sub-Total			673.35
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	177.47
Period To : 07-25-2017 Pres Rdg :				Supply Charge		0.4118/kWh	41.75
Period From : 06-25-2017 Prev Rdg :				Metering Charge		0.6989/kWh	70.85
No of Days : 30 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 3.38 Registered :				Sub-Total			295.07
Conn Load : 346 Billed kWh : 101				Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.0882/kWh	8.94
Meter No : MTR1220060 Pole No : 0844473				Senior Citizen Subsidy Charge		0.000173/kWh	0.02
Serial No : 85124009 Multiplier : 1				Surcharge		0.02 of 1,602.50	32.05
Period To : 07-25-2017 Pres Reading : 91				Sub-Total			41.01
Period From : 06-28-2017 Prev Reading : 0				Government Charges			
No of Days : 27 Consumption : 91				Franchise Tax - Local			7.57
				Value Added Tax			
Meter No : 006107 EFS6 Pole No : 0844473				Generation			39.00
Serial No : 121429232 Multiplier : 1				Transmission			1.24
Period To : 06-28-2017 Pres Reading : 5188				System Loss			5.47
Period From : 06-25-2017 Prev Reading : 5178				Distribution			35.41
No of Days : 3 Consumption : 10				Others			5.83
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.82
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.65
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.55
				Sub-Total			148.79
				CURRENT BILL - JULY 2017			1,158.22
				TOTAL AMOUNT DUE			2,760.65
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 3, 2017 - 1,522.00			



Total Sales (VAT Inclusive)	1,158.22	
Less : VAT	86.95	
Amount Net of VAT	1,071.27	
Less: BIR 2306	36.22	
BIR 2307	20.34	VATable Sales 1,009.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.84
Amount Due	1,014.71	VAT Zero Rated Sales 0.00
Add : VAT	86.95	VAT Amount 86.95
TOTAL AMOUNT DUE	1,101.66	TOTAL SALES 1,158.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC19/146.0/31400/0/10/07-29-2017/63	
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	

Collection Ref. Code : 1857-78-593-2		Premise Address: 1153 GENERAL MAXILOM EXIT CARRETA, CEBU CITY	
Account ID : 7159181090-9		Billing Address: 1153 GENERAL MAXILOM EXIT CARRETA, CEBU CITY	
Customer Name : VILLAR,SEM JUNNETH PINATACAN			
Meter Number : MTR1204337			
Period : Jun 2017		TOTAL AMOUNT DUE : 2,760.65	Overdue Bill : 1

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

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

71591810909 BC19/146.0/31400/0/10/07-29-2017/63 5

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017063540540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

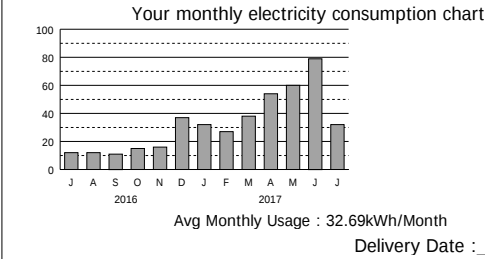
01716049778

1010809657

Date : 07-29-2017

BC18/43.1/2900/0095625/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0171604977-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-17-449-1				PREVIOUS BALANCE		766.47	
Customer Information-----				CURRENT CHARGES			
Name : TAROROC,ARHIEL ORQUIZA				Generation & Transmission			
Premise Address: JUANA OSMENA EXT. PUROK 8 KAMPUTHAW				Generation Charge		5.4687/kWh	175.00
Billing Address: JUANA OSMENA EXT. PUROK 8 KAMPUTHAW				Transmission Charge		0.3681/kWh	11.78
				System Loss Charge		0.8052/kWh	25.77
TIN :				Sub-Total		212.55	
Metering Information-----				Distribution Charges			
Period To : 07-24-2017 Pres Rdg :				Distribution Charge		1.7506/kWh	56.02
Period From : 06-24-2017 Prev Rdg :				Supply Charge		0.4118/kWh	13.18
No of Days : 30 Diff Rdg :				Metering Charge		0.6989/kWh	22.36
Avg kWh/day : 1.07 Registered :						5.00/month	5.00
Conn Load : 236 Billed kWh : 32				Sub-Total		96.56	
Additional Metering Information-----				Others			
Meter No : MTR1218127 Pole No : 0095625				Subsidy on Lifeline Discount		-0.5 of 309.11	- 154.56
Serial No : 85122576 Multiplier : 1				Surcharge		0.02 of 1,241.50	24.83
Period To : 07-24-2017 Pres Reading : 18				Sub-Total		- 129.73	
Period From : 07-07-2017 Prev Reading : 0				Government Charges			
No of Days : 17 Consumption : 18				Franchise Tax - Local		1.35	
				Value Added Tax			
Meter No : 276806 GS6 Pole No : 0095625				Generation		12.32	
Serial No : 48263083 Multiplier : 1				Transmission		0.39	
Period To : 07-07-2017 Pres Reading : 2938				System Loss		1.73	
Period From : 06-24-2017 Prev Reading : 2924				Distribution		11.59	
No of Days : 13 Consumption : 14				Others		- 9.88	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.99
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.20
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.86
				Sub-Total		34.63	
				CURRENT BILL - JULY 2017		214.01	
				TOTAL AMOUNT DUE		980.48	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 7, 2017 - 475.00			



Total Sales (VAT Inclusive)	214.01
Less : VAT	16.15
Amount Net of VAT	197.86
Less: BIR 2306	6.72
BIR 2307	3.61
SC/PWD DISCOUNT	0.00
Amount Due	187.53
Add : VAT	16.15
TOTAL AMOUNT DUE	203.68
VATable Sales	179.38
VAT Exempt Sales	18.48
VAT Zero Rated Sales	0.00
VAT Amount	16.15
TOTAL SALES	214.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/43.1/2900/0/10/07-29-2017/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-17-449-1		Premise Address: JUANA OSMENA EXT. PUROK 8 KAMPUTHAW	
Account ID : 0171604977-8		Billing Address: JUANA OSMENA EXT. PUROK 8 KAMPUTHAW	
Customer Name : TAROROC,ARHIEL ORQUIZA			
Meter Number : MTR1204337			
Period : Jun 2017		TOTAL AMOUNT DUE : 980.48	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

01716049778 BC18/43.1/2900/0/10/07-29-2017/71 6

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

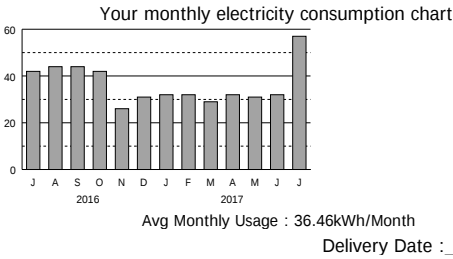
Bill ID 718983674864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71893699901

1010809653
Date : 07-29-2017
BC18/227.9/2900/0469884/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7189369990-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-35-827-1		PREVIOUS BALANCE				193.68	
Customer Information-----				CURRENT CHARGES			
Name : YLAYA,ANALIE CABURNAY		Generation & Transmission					
Premise Address: SITIO CAPACULAN TISA,CEBU CITY		Generation Charge		5.4687/kWh		311.72	
Billing Address: SITIO CAPACULAN TISA,CEBU CITY		Transmission Charge		0.3681/kWh		20.98	
		System Loss Charge		0.8052/kWh		45.90	
		Sub-Total				378.60	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		99.78	
Period To : 07-24-2017 Pres Rdg :		Supply Charge		0.4118/kWh		23.47	
Period From : 06-24-2017 Prev Rdg :		Metering Charge		0.6989/kWh		39.84	
No of Days : 30 Diff Rdg :				5.00/month		5.00	
Avg kWh/day : 1.90 Registered :		Sub-Total				168.09	
Conn Load : 332 Billed kWh : 57		Others					
Additional Metering Information-----		Subsidy on Lifeline Discount		-0.3 of 546.69		- 164.01	
Meter No : MTR1217800 Pole No : 0469884		Surcharge		0.02 of 193.50		3.87	
Serial No : 85122249 Multiplier : 1		Sub-Total				- 160.14	
Period To : 07-24-2017 Pres Reading : 36		Government Charges					
Period From : 07-05-2017 Prev Reading : 0		Franchise Tax - Local				2.90	
No of Days : 19 Consumption : 36		Value Added Tax					
Meter No : MTR1005117 Pole No : 0469884		Generation				21.92	
Serial No : 94721891 Multiplier : 1		Transmission				0.69	
Period To : 07-05-2017 Pres Reading : 1401		System Loss				3.08	
Period From : 06-24-2017 Prev Reading : 1380		Distribution				20.17	
No of Days : 11 Consumption : 21		Others				- 12.95	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		8.90	
		Environmental Charge		0.0025/kWh		0.14	
		NPC Stranded Contract Costs		0.1938/kWh		11.05	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		10.43	
		Sub-Total				66.33	
		CURRENT BILL - JULY 2017				452.88	
		TOTAL AMOUNT DUE				646.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - JULY 3, 2017 - 182.00					



Total Sales (VAT Inclusive)	452.88	
Less : VAT	32.91	
Amount Net of VAT	419.97	
Less: BIR 2306	13.72	
BIR 2307	7.79	VATable Sales 386.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.42
Amount Due	398.46	VAT Zero Rated Sales 0.00
Add : VAT	32.91	VAT Amount 32.91
TOTAL AMOUNT DUE	431.37	TOTAL SALES 452.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/2900/0/10/07-29-2017/74

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

Collection Ref. Code : 1855-35-827-1		Premise Address: SITIO CAPACULAN TISA,CEBU CITY		Bill ID. : 718983674864
Account ID : 7189369990-1		Billing Address: SITIO CAPACULAN TISA,CEBU CITY		
Customer Name : YLAYA,ANALIE CABURNAY				
Meter Number : MTR1204337				
Period : Jun 2017		TOTAL AMOUNT DUE : 646.56	Overdue Bill : 1	

NOTICE OF DISCONNECTION

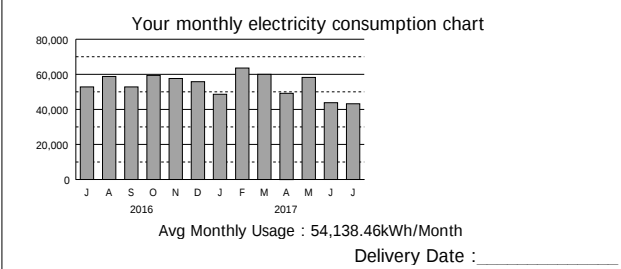
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

01462200005

1010809683
Date : 07-29-2017
BC14/930.0/470/0139916/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0146220000-5				Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 1815-33-023-6				PREVIOUS BALANCE		435,735.82	
Customer Information-----				CURRENT CHARGES			
Name : URATEX PHILS INC/POLYFLEX IND INC				Generation & Transmission			
Premise Address: RIVERSIDE, CANDUMAN MANDAUE CITY				Generation Charge		5.4687/kWh	236,247.84
Billing Address: RIVERSIDE, CANDUMAN MANDAUE CITY				Transmission Charge		0.5958/kWh	25,738.56
				System Loss Charge		0.8257/kWh	35,670.24
				Sub-Total		297,656.64	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.3692/kWh	59,149.44
Period To : 07-19-2017		Pres Rdg : 2263		Supply Charge		460.54/month	460.54
Period From : 06-19-2017		Prev Rdg : 2191		Metering Charge		525.08/month	525.08
No of Days : 30		Diff Rdg : 72		Sub-Total		60,135.06	
Avg kWh/day : 1,440.00		Registered : 43200		Others			
Conn Load : 74600		Billed kWh : 43200		Subsidy on Lifeline Charge		0.0882/kWh	3,810.24
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000173/kWh	7.47
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 263.52
				Sub-Total		3,554.19	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local		1,806.69	
				Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Generation		16,622.71	
				Transmission		819.49	
				System Loss		2,336.69	
Thank You.				Distribution		7,216.21	
				Others		643.31	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6,743.52
				Environmental Charge		0.0025/kWh	108.00
				NPC Stranded Contract Costs		0.1938/kWh	8,372.16
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7,905.60
				Sub-Total		52,574.38	
				CURRENT BILL - JULY 2017		413,920.27	
				TOTAL AMOUNT DUE		849,656.09	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 15, 2017 - 549,892.93			



Total Sales (VAT Inclusive)	413,920.27	
Less : VAT	27,638.41	
Amount Net of VAT	386,281.86	
Less: BIR 2306	11,516.01	
BIR 2307	7,263.05	VATable Sales 361,345.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24,935.97
Amount Due	367,502.80	VAT Zero Rated Sales 0.00
Add : VAT	27,638.41	VAT Amount 27,638.41
TOTAL AMOUNT DUE	395,141.21	TOTAL SALES 413,920.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/930.0/470/0/21/07-29-2017/87

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

Collection Ref. Code : 1815-33-023-6		Premise Address: RIVERSIDE, CANDUMAN MANDAUE CITY	
Account ID : 0146220000-5		Billing Address: RIVERSIDE, CANDUMAN MANDAUE CITY	
Customer Name : URATEX PHILS INC/POLYFLEX IND INC			
Meter Number : 2700 ELA0			
Period : Jun 2017		TOTAL AMOUNT DUE : 849,656.09	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

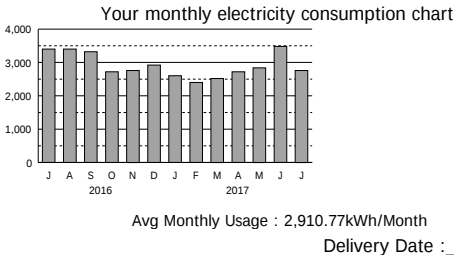
Bill ID 037332412426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03793100003

1010809671
Date : 07-29-2017
BC06/961.1/140/0132545/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0379310000-3		Rate Schedule : 04-P-48	Business Style :
Collection Ref. Code : 1843-55-926-9		PREVIOUS BALANCE	367.29
Customer Information-----			
Name : FERNANDEZ,RUMOLDO R		CURRENT CHARGES	
Premise Address: 4TH FLR.K&J BLDNG. #4 DON JULIO LLORENTE ST., CAPITOL SITE CEBU CITY		Generation & Transmission	
Billing Address: 4TH FLR.K&J BLDNG. #4 DON JULIO LLORENTE ST., CAPITOL SITE CEBU CITY		Generation Charge	5.5448/kWh 15,303.65
TIN :		Transmission Charge	0.6092/kWh 1,681.39
Metering Information-----		System Loss Charge	0.8469/kWh 2,337.44
Period To : 07-10-2017	Pres Rdg : 8243	Sub-Total	19,322.48
Period From : 06-10-2017	Prev Rdg : 8174	Distribution Charges	
No of Days : 30	Diff Rdg : 69	Distribution Charge	1.3692/kWh 3,778.99
Avg kWh/day : 92.00	Registered : 2760	Supply Charge	460.54/month 460.54
Conn Load : 40140	Billed kWh : 2760	Metering Charge	525.08/month 525.08
To Our Valued Customers:		Sub-Total	4,764.61
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Others	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Subsidy on Lifeline Charge	0.098/kWh 270.48
Thank You.		Senior Citizen Subsidy Charge	0.000169/kWh 0.47
		Surcharge	0.02 of 35,015.50 700.31
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 16.84
		Sub-Total	954.42
		Government Charges	
		Franchise Tax - Local	187.81
		Value Added Tax	
		Generation	1,093.52
		Transmission	38.10
		System Loss	153.41
		Distribution	571.75
		Others	137.07
		Universal Charge	
		Missionary Electrification	0.1561/kWh 430.84
		Environmental Charge	0.0025/kWh 6.90
		NPC Stranded Contract Costs	0.1938/kWh 534.89
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 342.24
		Sub-Total	3,496.53
		CURRENT BILL - JULY 2017	28,538.04
		TOTAL AMOUNT DUE	28,905.33
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 5, 2017 - 34,648.11	



Total Sales (VAT Inclusive)	28,538.04	
Less : VAT	1,993.85	
Amount Net of VAT	26,544.19	
Less: BIR 2306	830.76	
BIR 2307	504.59	VATable Sales 25,041.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,502.68
Amount Due	25,208.84	VAT Zero Rated Sales 0.00
Add : VAT	1,993.85	VAT Amount 1,993.85
TOTAL AMOUNT DUE	27,202.69	TOTAL SALES 28,538.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC06/961.1/140/0/10/07-29-2017/88
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

Collection Ref. Code : 1843-55-926-9		Premise Address: 4TH FLR.K&J BLDNG. #4 DON JULIO LLORENTE ST., CAPITOL SITE CEBU CITY	
Account ID : 0379310000-3		Billing Address: 4TH FLR.K&J BLDNG. #4 DON JULIO LLORENTE ST., CAPITOL SITE CEBU CITY	
Customer Name : FERNANDEZ,RUMOLDO R			
Meter Number : 0071EGSO			
Period : Jun 2017		TOTAL AMOUNT DUE : 28,905.33	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

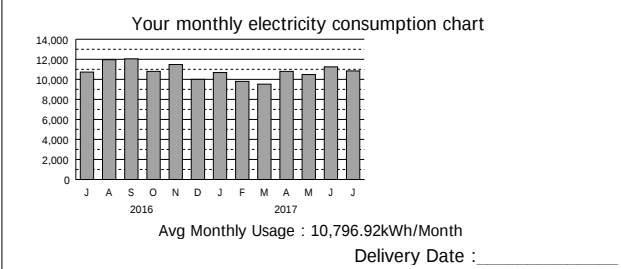
03793100003

BC06/961.1/140/0/10/07-29-2017/88

27414100001

1010809674
Date : 07-29-2017
BC07/963.1/230/0115045/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2741410000-1		Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 1809-83-956-4		PREVIOUS BALANCE		1,897.76	
Customer Information-----					
Name : PHILIPPINE PIZZA INCORPORATED		CURRENT CHARGES			
Premise Address: FUENTE OSMENA, EL CAD0 REALTY BLDG Cebu City		Generation & Transmission			
Billing Address: FUENTE OSMENA, EL CAD0 REALTY BLDG Cebu City		Generation Charge		5.5448/kWh	60,105.63
		Transmission Charge		0.6092/kWh	6,603.73
		System Loss Charge		0.8469/kWh	9,180.40
		Sub-Total			75,889.76
TIN : 200-741-954-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.3692/kWh	14,842.13
Period To : 07-11-2017	Pres Rdg : 15204	Supply Charge		460.54/month	460.54
Period From : 06-11-2017	Prev Rdg : 14933	Metering Charge		525.08/month	525.08
No of Days : 30	Diff Rdg : 271	Sub-Total			15,827.75
Avg kWh/day : 361.33	Registered : 10840	Others			
Conn Load : 56522	Billed kWh : 10840	Subsidy on Lifeline Charge		0.098/kWh	1,062.32
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000169/kWh	1.83
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 109,176.00	2,183.52
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 66.12
Thank You.		Sub-Total			3,181.55
		Government Charges			
		Franchise Tax - Local			711.73
		Value Added Tax			
		Generation			4,294.82
		Transmission			149.62
		System Loss			602.47
		Distribution			1,899.33
		Others			467.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1,692.12
		Environmental Charge		0.0025/kWh	27.10
		NPC Stranded Contract Costs		0.1938/kWh	2,100.79
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1,344.16
		Sub-Total			13,289.33
		CURRENT BILL - JULY 2017			108,188.39
		TOTAL AMOUNT DUE			110,086.15
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2017 - 107,278.32			



Total Sales (VAT Inclusive)	108,188.39	
Less : VAT	7,413.43	
Amount Net of VAT	100,774.96	
Less: BIR 2306	3,088.94	
BIR 2307	1,912.22	VATable Sales 94,899.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5,875.90
Amount Due	95,773.80	VAT Zero Rated Sales 0.00
Add : VAT	7,413.43	VAT Amount 7,413.43
TOTAL AMOUNT DUE	103,187.23	TOTAL SALES 108,188.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/963.1/230/0/10/07-29-2017/88

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

Collection Ref. Code : 1809-83-956-4		Premise Address: FUENTE OSMENA, EL CAD0 REALTY BLDG Cebu City	
Account ID : 2741410000-1		Billing Address: FUENTE OSMENA, EL CAD0 REALTY BLDG Cebu City	
Customer Name : PHILIPPINE PIZZA INCORPORATED			
Meter Number : 2748 EGA0			
Period : Jun 2017		TOTAL AMOUNT DUE : 110,086.15	Overdue Bill : 1

NOTICE OF DISCONNECTION

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