

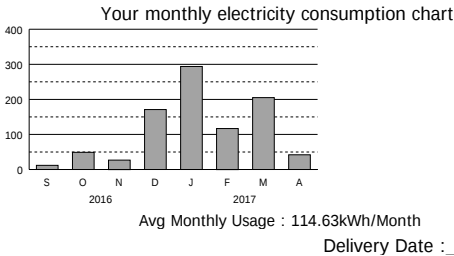
Bill ID 918317749097
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91873553407

1009189386
Date : 04-06-2017
BC02/585.1/0/0935571/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9187355340-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9187-35-534-0				PREVIOUS BALANCE		2,041.37	
Customer Information-----				CURRENT CHARGES			
Name : ALGER,JOSEFINA SAZ				Generation & Transmission			
Premise Address : PITALO,SAN FERNANDO				Generation Charge		5.1416/kWh	215.95
				Transmission Charge		0.3858/kWh	16.20
				System Loss Charge		0.7518/kWh	31.58
TIN :				Sub-Total		263.73	
Metering Information-----				Distribution Charges			
Meter No :	MTR1170653	Pole No :	0935571	Distribution Charge		1.7506/kWh	73.53
Serial No :	84436540	Multiplier :	1	Supply Charge		0.4118/kWh	17.30
Period To :	04-05-2017	Pres Rdg :	920	Metering Charge		0.6989/kWh	29.35
Period From :	03-05-2017	Prev Rdg :	878			5.00/month	5.00
No of Days :	31	Diff Rdg :	42	Sub-Total		125.18	
Avg kWh/day :	1.36	Registered :	42	Others			
Conn Load :	233	Billed kWh :	42	Subsidy on Lifeline Discount		-0.4 of 388.91	- 155.56
				Surcharge		0.02 of 2,041.50	40.83
				Sub-Total		- 114.73	
				Government Charges			
				Franchise Tax - Local		1.37	
				Value Added Tax			
				Generation		14.08	
				Transmission		0.38	
				System Loss		1.94	
				Distribution		15.02	
				Others		- 7.51	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
				Sub-Total		45.29	
				CURRENT BILL - APRIL 2017		319.47	
				TOTAL AMOUNT DUE		2,360.84	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 14, 2017 - 1,272.00			



Total Sales (VAT Inclusive)	319.47	
Less : VAT	23.91	
Amount Net of VAT	295.56	
Less: BIR 2306	9.97	
BIR 2307	5.51	VATable Sales 295.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	280.08	VAT Zero Rated Sales 0.00
Add : VAT	23.91	VAT Amount 23.91
TOTAL AMOUNT DUE	303.99	TOTAL SALES 319.47

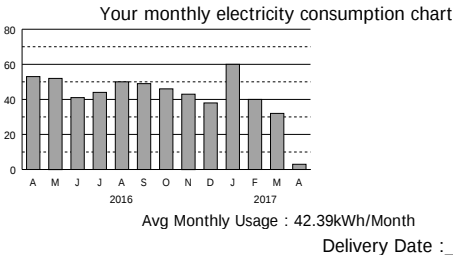
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC02/585.1/0/0/34/04-06-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 918317749097		
Collection Ref. Code	: 9187-35-534-0	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 9187355340-7				
Customer Name	: ALGER,JOSEFINA SAZ	TOTAL AMOUNT DUE	: 2,360.84	Overdue Bill	: 1
Meter Number	: MTR1170653				
Period	: Mar 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

47982972037

1009189384
Date : 04-06-2017
BC02/310.0/3741/0835353/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4798297203-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-81-353-4				PREVIOUS BALANCE		167.28	
Customer Information-----				CURRENT CHARGES			
Name : NOVABOS, EVANGELYN SASING				Generation & Transmission			
Premise Address : JUBAY, JUBAY, LILOAN				Generation Charge		5.1416/kWh	15.42
				Transmission Charge		0.3858/kWh	1.16
				System Loss Charge		0.7518/kWh	2.26
TIN : 310-214-958-000				Sub-Total		18.84	
Metering Information-----				Distribution Charges			
Meter No :	MTR1048324	Pole No :	0835353	Distribution Charge		1.7506/kWh	5.25
Serial No :	126816695	Multiplier :	1	Supply Charge		0.4118/kWh	1.24
Period To :	04-05-2017	Pres Rdg :	1204	Metering Charge		0.6989/kWh	2.10
Period From :	03-05-2017	Prev Rdg :	1201			5.00/month	5.00
No of Days :	31	Diff Rdg :	3	Sub-Total		13.59	
Avg kWh/day :	0.10	Registered :	3	Others			
Conn Load :	226	Billed kWh :	3	Subsidy on Lifeline Discount		-1. of 27.43	- 27.43
				Surcharge		0.02 of 167.50	3.35
				Sub-Total		- 24.08	
				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		1.00	
				Transmission		0.03	
				System Loss		0.14	
				Distribution		1.63	
				Others		- 1.79	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total		2.48	
				CURRENT BILL - APRIL 2017		10.83	
				TOTAL AMOUNT DUE		178.11	
				DISCONNECTION / DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 17, 2017 - 226.00			



Total Sales (VAT Inclusive)	10.83
Less : VAT	1.01
Amount Net of VAT	9.82
Less: BIR 2306	0.41
BIR 2307	0.17
SC/PWD DISCOUNT	0.00
Amount Due	9.24
Add : VAT	1.01
TOTAL AMOUNT DUE	10.25
VATable Sales	9.82
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.01
TOTAL SALES	10.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3741/0/23/04-06-2017/10

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

Collection Ref. Code : 1859-81-353-4		Premise Address : JUBAY, JUBAY, LILOAN		Bill ID. : 479174753826							
Account ID : 4798297203-7		TOTAL AMOUNT DUE : 178.11		Overdue Bill : 1							
Customer Name : NOVABOS, EVANGELYN SASING											
Meter Number : MTR1048324											
Period : Mar 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

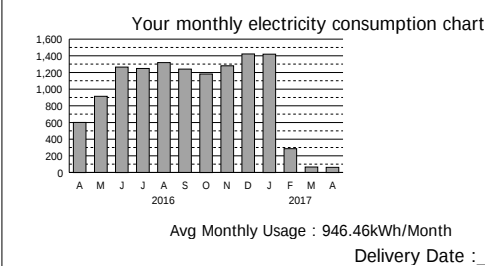
21990100006

1009189428

Date : 04-06-2017

BC02/310.0/3870/0835353/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2199010000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-92-389-2				PREVIOUS BALANCE		607.07	
Customer Information-----				CURRENT CHARGES			
Name : TAYONG,MEDALLO				Generation & Transmission			
Premise Address : JUBAY LILO-AN				Generation Charge		5.1416/kWh	318.78
				Transmission Charge		0.3858/kWh	23.92
				System Loss Charge		0.7518/kWh	46.61
				Sub-Total		389.31	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	108.54
Meter No : MTR1036103	Pole No : 0835353			Supply Charge		0.4118/kWh	25.53
Serial No : 125291685	Multiplier : 1			Metering Charge		0.6989/kWh	43.33
Period To : 04-05-2017	Pres Rdg : 19344					5.00/month	5.00
Period From : 03-05-2017	Prev Rdg : 19282			Sub-Total		182.40	
No of Days : 31	Diff Rdg : 62			Others			
Avg kWh/day : 2.00	Registered : 62			Subsidy on Lifeline Discount		-0.2 of 571.71	- 114.34
Conn Load : 100	Billed kWh : 62			Surcharge		0.02 of 607.00	12.14
				Sub-Total		- 102.20	
				Government Charges			
				Franchise Tax - Local		2.35	
				Value Added Tax			
				Generation		20.77	
				Transmission		0.55	
				System Loss		2.88	
				Distribution		21.89	
				Others		- 7.48	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.68
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.69
				Sub-Total		70.51	
				CURRENT BILL - APRIL 2017		540.02	
				TOTAL AMOUNT DUE		1,147.09	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 9, 2017 - 3,453.00			



Total Sales (VAT Inclusive)	540.02	
Less : VAT	38.61	
Amount Net of VAT	501.41	
Less: BIR 2306	16.07	
BIR 2307	9.44	VATable Sales 501.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	475.90	VAT Zero Rated Sales 0.00
Add : VAT	38.61	VAT Amount 38.61
TOTAL AMOUNT DUE	514.51	TOTAL SALES 540.02

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

BC02/310.0/3870/0/23/04-06-2017/10

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. : 219606884449

Collection Ref. Code : 1837-92-389-2	Premise Address : JUBAY LILO-AN
Account ID : 2199010000-6	
Customer Name : TAYONG,MEDALLO	TOTAL AMOUNT DUE : 1,147.09
Meter Number : MTR1036103	Overdue Bill : 1
Period : Mar 2017	

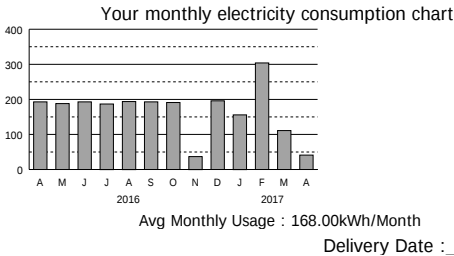
NOTICE OF DISCONNECTION

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

97808200006

1009189340
Date : 04-06-2017
BC02/594.3/40/0896135/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9780820000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-59-719-8				PREVIOUS BALANCE		1,179.97	
Customer Information-----				CURRENT CHARGES			
Name : ALIA,CESARIA P				Generation & Transmission			
Premise Address : 472,NORTH POBLACION,SAN FERNANDO				Generation Charge		5.1416/kWh	210.81
				Transmission Charge		0.3858/kWh	15.82
				System Loss Charge		0.7518/kWh	30.82
TIN :				Sub-Total		257.45	
Metering Information-----				Distribution Charges			
Meter No : 297417SS6	Pole No : 0896135			Distribution Charge		1.7506/kWh	71.77
Serial No : 27561066	Multiplier : 1			Supply Charge		0.4118/kWh	16.88
Period To : 04-05-2017	Pres Rdg : 27678			Metering Charge		0.6989/kWh	28.65
Period From : 03-05-2017	Prev Rdg : 27637					5.00/month	5.00
No of Days : 31	Diff Rdg : 41			Sub-Total		122.30	
Avg kWh/day : 1.32	Registered : 41			Others			
Conn Load : 552	Billed kWh : 41			Subsidy on Lifeline Discount		-0.4 of 379.75	- 151.90
				Surcharge		0.02 of 1,180.00	23.60
				Sub-Total		- 128.30	
				Government Charges			
				Franchise Tax - Local		1.26	
				Value Added Tax			
				Generation		13.73	
				Transmission		0.36	
				System Loss		1.90	
				Distribution		14.68	
				Others		- 9.29	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.40
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.08
				Sub-Total		42.17	
				CURRENT BILL - APRIL 2017		293.62	
				TOTAL AMOUNT DUE		1,473.59	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 14, 2017 - 3,365.00			



Total Sales (VAT Inclusive)	293.62	
Less : VAT	21.38	
Amount Net of VAT	272.24	
Less: BIR 2306	8.92	
BIR 2307	5.05	VATable Sales 272.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	258.27	VAT Zero Rated Sales 0.00
Add : VAT	21.38	VAT Amount 21.38
TOTAL AMOUNT DUE	279.65	TOTAL SALES 293.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/40/0/34/04-06-2017/101

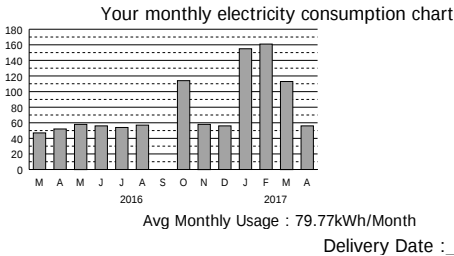
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-59-719-8		Premise Address : 472,NORTH POBLACION,SAN FERNANDO			
Account ID : 9780820000-6					
Customer Name : ALIA,CESARIA P		TOTAL AMOUNT DUE : 1,473.59			
Meter Number : 297417SS6		Overdue Bill : 1			
Period : Mar 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

95237200001

1009189362
Date : 04-06-2017
BC02/594.3/1790/0905914/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9523720000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-61-401-6				PREVIOUS BALANCE		1,165.03	
Customer Information-----				CURRENT CHARGES			
Name : PANUNCIAL,MATILDE S.				Generation & Transmission			
Premise Address : MAGSICO,SAN FERNANDO				Generation Charge		5.1416/kWh	287.93
				Transmission Charge		0.3858/kWh	21.60
				System Loss Charge		0.7518/kWh	42.10
TIN :				Sub-Total		351.63	
Metering Information-----				Distribution Charges			
Meter No : MTR1082936	Pole No : 0905914			Distribution Charge		1.7506/kWh	98.03
Serial No : 40015137	Multiplier : 1			Supply Charge		0.4118/kWh	23.06
Period To : 04-05-2017	Pres Rdg : 1643			Metering Charge		0.6989/kWh	39.14
Period From : 03-05-2017	Prev Rdg : 1587					5.00/month	5.00
No of Days : 31	Diff Rdg : 56			Sub-Total		165.23	
Avg kWh/day : 1.81	Registered : 56			Others			
Conn Load : 150	Billed kWh : 56			Subsidy on Lifeline Discount		-0.3 of 516.86	- 155.06
				Surcharge		0.02 of 1,165.00	23.30
				Sub-Total		- 131.76	
				Government Charges			
				Franchise Tax - Local		1.93	
				Value Added Tax			
				Generation		18.76	
				Transmission		0.49	
				System Loss		2.60	
				Distribution		19.83	
				Others		- 9.47	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.74
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.94
				Sub-Total		60.81	
				CURRENT BILL - APRIL 2017		445.91	
				TOTAL AMOUNT DUE		1,610.94	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 2, 2017 - 1,750.00			



Total Sales (VAT Inclusive)	445.91	
Less : VAT	32.21	
Amount Net of VAT	413.70	
Less: BIR 2306	13.43	
BIR 2307	7.74	VATable Sales 413.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	392.53	VAT Zero Rated Sales 0.00
Add : VAT	32.21	VAT Amount 32.21
TOTAL AMOUNT DUE	424.74	TOTAL SALES 445.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/1790/0/34/04-06-2017/101

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

Bill ID. : 952002472019

Collection Ref. Code : 1813-61-401-6	Premise Address : MAGSICO,SAN FERNANDO
Account ID : 9523720000-1	
Customer Name : PANUNCIAL,MATILDE S.	TOTAL AMOUNT DUE : 1,610.94
Meter Number : MTR1082936	Overdue Bill : 1
Period : Mar 2017	

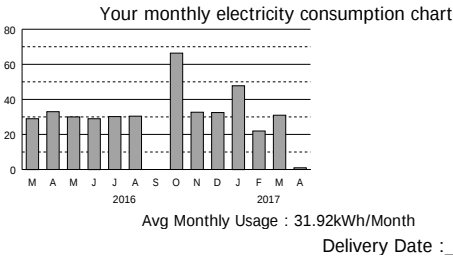
NOTICE OF DISCONNECTION

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

76767200009

1009189338
Date : 04-06-2017
BC02/594.3/1850/0905956/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7676720000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-65-467-8				PREVIOUS BALANCE		164.50	
Customer Information-----				CURRENT CHARGES			
Name : ABICO,ROSANA P.				Generation & Transmission			
Premise Address : MAGSICO,SAN FERNANDO				Generation Charge		5.1416/kWh	5.14
				Transmission Charge		0.3858/kWh	0.39
				System Loss Charge		0.7518/kWh	0.75
TIN :				Sub-Total		6.28	
Metering Information-----				Distribution Charges			
Meter No : 319490GS6		Pole No : 0905956		Distribution Charge		1.7506/kWh	1.75
Serial No : 46621007		Multiplier : 1		Supply Charge		0.4118/kWh	0.41
Period To : 04-05-2017		Pres Rdg : 5422		Metering Charge		0.6989/kWh	0.70
Period From : 03-05-2017		Prev Rdg : 5421				5.00/month	5.00
No of Days : 31		Diff Rdg : 1		Sub-Total		7.86	
Avg kWh/day : 0.03		Registered : 1		Others			
Conn Load : 150		Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 9.14	- 9.14
				Surcharge		0.02 of 164.50	3.29
				Sub-Total		- 5.85	
				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		0.33	
				Transmission		0.01	
				System Loss		0.04	
				Distribution		0.94	
				Others		- 0.32	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
				Sub-Total		1.51	
				CURRENT BILL - APRIL 2017		9.80	
				TOTAL AMOUNT DUE		174.30	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 17, 2017 - 98.00			



Total Sales (VAT Inclusive)	9.80	
Less : VAT	1.00	
Amount Net of VAT	8.80	
Less: BIR 2306	0.42	
BIR 2307	0.17	VATable Sales 8.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.21	VAT Zero Rated Sales 0.00
Add : VAT	1.00	VAT Amount 1.00
TOTAL AMOUNT DUE	9.21	TOTAL SALES 9.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/1850/0/34/04-06-2017/101

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

Collection Ref. Code : 1815-65-467-8			Premise Address : MAGSICO,SAN FERNANDO		Bill ID. : 767595733361	
Account ID : 7676720000-9						
Customer Name : ABICO,ROSANA P.			TOTAL AMOUNT DUE : 174.30		Overdue Bill : 1	
Meter Number : 319490GS6						
Period : Mar 2017						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

69136946386

1009189505
Date : 04-06-2017
BC02/312.2/2350/1114923/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6913694638-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-27-266-6				PREVIOUS BALANCE		2,193.97	
Customer Information-----				CURRENT CHARGES			
Name : TAMPUS,EMERITO LUCERNAS				Generation & Transmission			
Premise Address : PHASE2 BLK3 LOT15,GARDEN BLOOM VILLAS,COTCOT, LILO-AN				Generation Charge		5.1416/kWh	221.09
TIN :				Transmission Charge		0.3858/kWh	16.59
Metering Information-----				System Loss Charge		0.7518/kWh	32.33
Meter No : MTR1106930 Pole No : 1114923				Sub-Total		270.01	
Serial No : 129124099 Multiplier : 1				Distribution Charges			
Period To : 04-05-2017 Pres Rdg : 7787				Distribution Charge		1.7506/kWh	75.28
Period From : 03-05-2017 Prev Rdg : 7744				Supply Charge		0.4118/kWh	17.71
No of Days : 31 Diff Rdg : 43				Metering Charge		0.6989/kWh	30.05
Avg kWh/day : 1.39 Registered : 43						5.00/month	5.00
Conn Load : 2460 Billed kWh : 43				Sub-Total		128.04	
				Others			
				Subsidy on Lifeline Discount		-0.4 of 398.05	- 159.22
				Surcharge		0.02 of 2,194.00	43.88
				Sub-Total		- 115.34	
				Government Charges			
				Franchise Tax - Local			1.41
				Value Added Tax			
				Generation			14.40
				Transmission			0.38
				System Loss			2.00
				Distribution			15.36
				Others			- 7.43
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.71
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.33
				Sub-Total		46.60	
				CURRENT BILL - APRIL 2017		329.31	
				TOTAL AMOUNT DUE		2,523.28	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 7, 2017 - 2,065.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2016	350
Feb 2016	450
Mar 2016	450
Apr 2016	450
May 2016	350
Jun 2016	450
Jul 2016	350
Aug 2016	350
Sep 2016	350
Oct 2016	350
Nov 2016	450
Dec 2016	350
Jan 2017	350
Feb 2017	350
Mar 2017	200
Apr 2017	50

Avg Monthly Usage : 346.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)329.31

Less : VAT24.71

Amount Net of VAT304.60

Less: BIR 230610.30

BIR 23075.68

SC/PWD DISCOUNT0.00

Amount Due288.62

Add : VAT24.71

TOTAL AMOUNT DUE313.33

VATable Sales304.60

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount24.71

TOTAL SALES329.31

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

BC02/312.2/2350/0/23/04-06-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

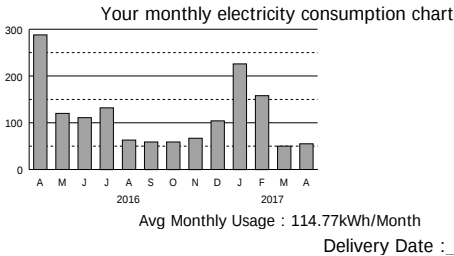
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691838271344		
Collection Ref. Code : 1851-27-266-6	Premise Address : PHASE2 BLK3 LOT15,GARDEN BLOOM VILLAS,COTCOT, LILO-AN	
Account ID : 6913694638-6		
Customer Name : TAMPUS,EMERITO LUCERNAS	TOTAL AMOUNT DUE : 2,523.28	Overdue Bill : 1
Meter Number : MTR1106930		
Period : Mar 2017		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

05336441208

1009189421
Date : 04-06-2017
BC02/312.2/2520/1114986/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0533644120-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-87-821-1				PREVIOUS BALANCE		346.11	
Customer Information-----				CURRENT CHARGES			
Name : BATALLA,ALBERT ABAY				Generation & Transmission			
Premise Address : LOT30 BLK 3 PHASE 2,GARDEN BLOOM VILLAS,COTCOT				Generation Charge		5.1416/kWh	282.79
TIN : 250-822-810-000				Transmission Charge		0.3858/kWh	21.22
Metering Information-----				System Loss Charge		0.7518/kWh	41.35
Meter No : 535768 GS6 Pole No : 1114986				Sub-Total			345.36
Serial No : 62574442 Multiplier : 1				Distribution Charges			
Period To : 04-05-2017 Pres Rdg : 7003				Distribution Charge		1.7506/kWh	96.28
Period From : 03-05-2017 Prev Rdg : 6948				Supply Charge		0.4118/kWh	22.65
No of Days : 31 Diff Rdg : 55				Metering Charge		0.6989/kWh	38.44
Avg kWh/day : 1.77 Registered : 55						5.00/month	5.00
Conn Load : 345 Billed kWh : 55				Sub-Total			162.37
				Others			
				Subsidy on Lifeline Discount		-0.3 of 507.73	- 152.32
				Surcharge		0.02 of 346.00	6.92
				Sub-Total			- 145.40
				Government Charges			
				Franchise Tax - Local			1.81
				Value Added Tax			
				Generation			18.43
				Transmission			0.49
				System Loss			2.55
				Distribution			19.48
				Others			- 11.24
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.59
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.66
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.82
				Sub-Total			57.73
				CURRENT BILL - APRIL 2017			420.06
				TOTAL AMOUNT DUE			766.17
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 13, 2017 - 1,715.00			



Total Sales (VAT Inclusive)	420.06	
Less : VAT	29.71	
Amount Net of VAT	390.35	
Less: BIR 2306	12.38	
BIR 2307	7.28	VATable Sales 390.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	370.69	VAT Zero Rated Sales 0.00
Add : VAT	29.71	VAT Amount 29.71
TOTAL AMOUNT DUE	400.40	TOTAL SALES 420.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/2520/0/23/04-06-2017/11

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

Collection Ref. Code : 1851-87-821-1		Premise Address : LOT30 BLK 3 PHASE 2,GARDEN BLOOM VILLAS,COTCOT		Bill ID. : 053413435043							
Account ID : 0533644120-8		TOTAL AMOUNT DUE : 766.17		Overdue Bill : 1							
Customer Name : BATALLA,ALBERT ABAY											
Meter Number : 535768 GS6											
Period : Mar 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

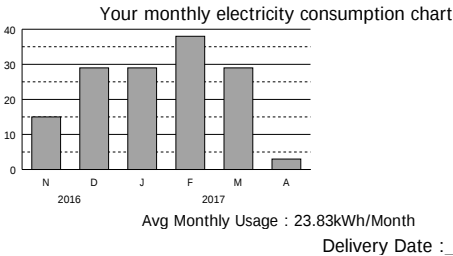
Bill ID 245957721061
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24578666554

1009189310
Date : 04-06-2017
BC02/312.3/2230/0933524/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2457866655-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2457-86-665-5				PREVIOUS BALANCE		647.54	
Customer Information-----				CURRENT CHARGES			
Name : YUSON,ESTRELLA GORGOYA				Generation & Transmission			
Premise Address : M1 PUROK TAMBIS,COTCOT,LILOAN				Generation Charge		5.1416/kWh	15.42
				Transmission Charge		0.3858/kWh	1.16
				System Loss Charge		0.7518/kWh	2.26
TIN :				Sub-Total		18.84	
Metering Information-----				Distribution Charges			
Meter No : MTR1182457		Pole No : 0933524		Distribution Charge		1.7506/kWh	5.25
Serial No : 40128434		Multiplier : 1		Supply Charge		0.4118/kWh	1.24
Period To : 04-05-2017		Pres Rdg : 146		Metering Charge		0.6989/kWh	2.10
Period From : 03-05-2017		Prev Rdg : 143				5.00/month	5.00
No of Days : 31		Diff Rdg : 3		Sub-Total		13.59	
Avg kWh/day : 0.10		Registered : 3		Others			
Conn Load : 227		Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 27.43	- 27.43
				Surcharge		0.02 of 647.50	12.95
				Sub-Total		- 14.48	
				Government Charges			
				Franchise Tax - Local		0.09	
				Value Added Tax			
				Generation		1.00	
				Transmission		0.03	
				System Loss		0.14	
				Distribution		1.63	
				Others		- 0.64	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total		3.68	
				CURRENT BILL - APRIL 2017		21.63	
				TOTAL AMOUNT DUE		669.17	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - OCTOBER 18, 2016 - 170.00							



Total Sales (VAT Inclusive)	21.63	
Less : VAT	2.16	
Amount Net of VAT	19.47	
Less: BIR 2306	0.89	
BIR 2307	0.36	VATable Sales 19.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	18.22	VAT Zero Rated Sales 0.00
Add : VAT	2.16	VAT Amount 2.16
TOTAL AMOUNT DUE	20.38	TOTAL SALES 21.63

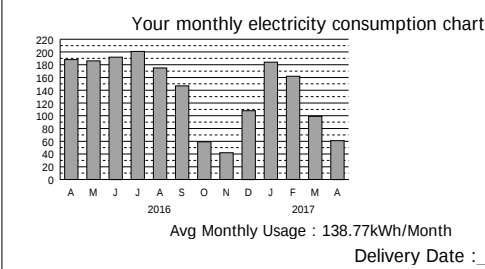
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC02/312.3/2230/0/23/04-06-2017/11	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 245957721061			
Collection Ref. Code	: 2457-86-665-5	Premise Address	: M1 PUROK TAMBIS,COTCOT,LILOAN
Account ID	: 2457866655-4		
Customer Name	: YUSON,ESTRELLA GORGOYA	TOTAL AMOUNT DUE	: 669.17
Meter Number	: MTR1182457	Overdue Bill	: 4
Period	: Dec 2016 to Mar 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

87148000000

1009189365
Date : 04-06-2017
BC02/312.3/2240/0933524/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8714800000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-92-290-9				PREVIOUS BALANCE		971.98	
Customer Information-----				CURRENT CHARGES			
Name : YUSON,GENIE GORGOYA				Generation & Transmission			
Premise Address : COTCOT				Generation Charge		5.1416/kWh	313.64
				Transmission Charge		0.3858/kWh	23.53
				System Loss Charge		0.7518/kWh	45.86
				Sub-Total		383.03	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	106.79
Meter No : 512862 GS6	Pole No : 0933524			Supply Charge		0.4118/kWh	25.12
Serial No : 65022434	Multiplier : 1			Metering Charge		0.6989/kWh	42.63
Period To : 04-05-2017	Pres Rdg : 11080					5.00/month	5.00
Period From : 03-05-2017	Prev Rdg : 11019			Sub-Total		179.54	
No of Days : 31	Diff Rdg : 61			Others			
Avg kWh/day : 1.97	Registered : 61			Subsidy on Lifeline Discount		-0.2 of 562.57	- 112.51
Conn Load : 475	Billed kWh : 61			Surcharge		0.02 of 2,072.00	41.44
				Sub-Total		- 71.07	
				Government Charges			
				Franchise Tax - Local		2.46	
				Value Added Tax			
				Generation		20.43	
				Transmission		0.54	
				System Loss		2.82	
				Distribution		21.54	
				Others		- 3.80	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.56
				Sub-Total		73.03	
				CURRENT BILL - APRIL 2017		564.53	
				Advance Payment/Credit Adjustments		- 702.18	
				TOTAL AMOUNT DUE		834.33	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2017 - 1,802.00			



Total Sales (VAT Inclusive)	564.53	
Less : VAT	41.53	
Amount Net of VAT	523.00	
Less: BIR 2306	17.29	
BIR 2307	9.88	VATable Sales 523.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	495.83	VAT Zero Rated Sales 0.00
Add : VAT	41.53	VAT Amount 41.53
TOTAL AMOUNT DUE	537.36	TOTAL SALES 564.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2240/0/23/04-06-2017/11

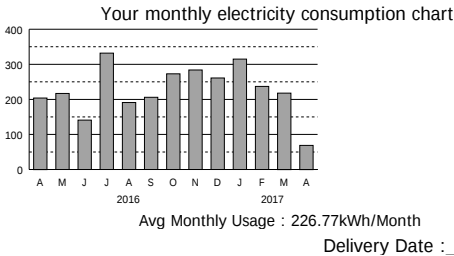
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 871477955485		
Collection Ref. Code	: 1809-92-290-9	Premise Address	: COTCOT		
Account ID	: 8714800000-0				
Customer Name	: YUSON,GENIE GORGOYA	TOTAL AMOUNT DUE	: 834.33	Overdue Bill	: 1
Meter Number	: 512862 GS6				
Period	: Mar 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

14988000007

1009189427
Date : 04-06-2017
BC02/312.3/2940/0904152/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1498800000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-33-374-2				PREVIOUS BALANCE		2,649.10	
Customer Information-----				CURRENT CHARGES			
Name : NOVAL,LUCIO				Generation & Transmission			
Premise Address : COTCOT LILOAN				Generation Charge		5.1416/kWh	354.77
				Transmission Charge		0.3858/kWh	26.62
				System Loss Charge		0.7518/kWh	51.87
TIN :				Sub-Total		433.26	
Metering Information-----				Distribution Charges			
Meter No : 366268GS6 Pole No : 0904152				Distribution Charge		1.7506/kWh	120.79
Serial No : 2002109745 Multiplier : 1				Supply Charge		0.4118/kWh	28.41
Period To : 04-05-2017 Pres Rdg : 20504				Metering Charge		0.6989/kWh	48.22
Period From : 03-05-2017 Prev Rdg : 20435						5.00/month	5.00
No of Days : 31 Diff Rdg : 69				Sub-Total		202.42	
Avg kWh/day : 2.23 Registered : 69				Others			
Conn Load : 0 Billed kWh : 69				Subsidy on Lifeline Discount		-0.2 of 635.68	- 127.14
				Surcharge		0.02 of 2,649.00	52.98
				Sub-Total		- 74.16	
				Government Charges			
				Franchise Tax - Local		2.81	
				Value Added Tax			
				Generation		23.12	
				Transmission		0.60	
				System Loss		3.19	
				Distribution		24.29	
				Others		- 3.55	
				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.56
				Sub-Total		83.33	
				CURRENT BILL - APRIL 2017		644.85	
				TOTAL AMOUNT DUE		3,293.95	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 18, 2017 - 2,231.00			



Total Sales (VAT Inclusive)	644.85	
Less : VAT	47.65	
Amount Net of VAT	597.20	
Less: BIR 2306	19.85	
BIR 2307	11.29	VATable Sales 597.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	566.06	VAT Zero Rated Sales 0.00
Add : VAT	47.65	VAT Amount 47.65
TOTAL AMOUNT DUE	613.71	TOTAL SALES 644.85

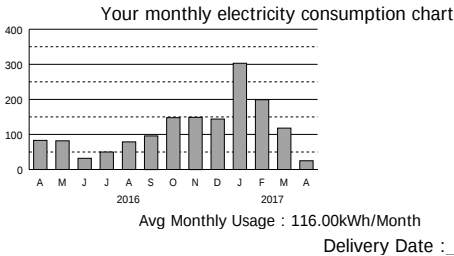
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC02/312.3/2940/0/23/04-06-2017/11	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 149201415099	
Collection Ref. Code	: 1813-33-374-2	Premise Address	: COTCOT LILOAN	
Account ID	: 1498800000-7			
Customer Name	: NOVAL,LUCIO	TOTAL AMOUNT DUE	: 3,293.95	Overdue Bill : 1
Meter Number	: 366268GS6			
Period	: Mar 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

06109000007

1009189482
Date : 04-06-2017
BC02/312.3/4660/0853355/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0610900000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-49-854-7				PREVIOUS BALANCE		1,226.26	
Customer Information-----				CURRENT CHARGES			
Name : LIMORAN,NERISSA P.				Generation & Transmission			
Premise Address : NR CHAPEL,COTCOT,LILOAN				Generation Charge		5.1416/kWh	128.54
				Transmission Charge		0.3858/kWh	9.65
				System Loss Charge		0.7518/kWh	18.80
TIN :				Sub-Total		156.99	
Metering Information-----				Distribution Charges			
Meter No :	274169GS6	Pole No :	0853355	Distribution Charge		1.7506/kWh	43.77
Serial No :	45785751	Multiplier :	1	Supply Charge		0.4118/kWh	10.30
Period To :	04-05-2017	Pres Rdg :	18266	Metering Charge		0.6989/kWh	17.47
Period From :	03-05-2017	Prev Rdg :	18241			5.00/month	5.00
No of Days :	31	Diff Rdg :	25	Sub-Total		76.54	
Avg kWh/day :	0.81	Registered :	25	Others			
Conn Load :	590	Billed kWh :	25	Subsidy on Lifeline Discount		-0.65 of 233.53	- 151.79
				Surcharge		0.02 of 1,226.50	24.53
				Sub-Total		- 127.26	
				Government Charges			
				Franchise Tax - Local		0.53	
				Value Added Tax			
				Generation		8.37	
				Transmission		0.22	
				System Loss		1.15	
				Distribution		9.18	
				Others		- 9.29	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.90
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.10
				Sub-Total		22.07	
				CURRENT BILL - APRIL 2017		128.34	
				TOTAL AMOUNT DUE		1,354.60	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 10, 2017 - 2,159.00			



Total Sales (VAT Inclusive)	128.34	
Less : VAT	9.63	
Amount Net of VAT	118.71	
Less: BIR 2306	4.01	
BIR 2307	2.14	VATable Sales 118.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	112.56	VAT Zero Rated Sales 0.00
Add : VAT	9.63	VAT Amount 9.63
TOTAL AMOUNT DUE	122.19	TOTAL SALES 128.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4660/0/23/04-06-2017/11

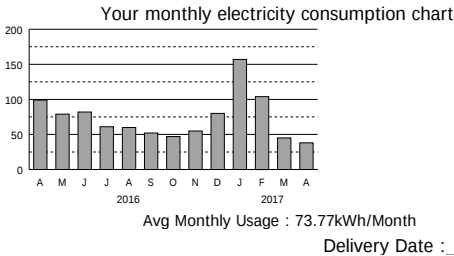
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1813-49-854-7		Premise Address : NR CHAPEL,COTCOT,LILOAN		Bill ID. : 061531927646							
Account ID : 0610900000-7		TOTAL AMOUNT DUE : 1,354.60		Overdue Bill : 1							
Customer Name : LIMORAN,NERISSA P.											
Meter Number : 274169GS6											
Period : Mar 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

98874071305

1009189399
Date : 04-06-2017
BC02/312.3/6570/1134944/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9887407130-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-56-203-9				PREVIOUS BALANCE		302.72	
Customer Information-----				CURRENT CHARGES			
Name : TANJAY,JOSUE BUGAY				Generation & Transmission			
Premise Address : BLOCK 7 LOT 2,VILLA AZALEA,COTCOT, LILO-AN				Generation Charge		5.1416/kWh	195.38
				Transmission Charge		0.3858/kWh	14.66
				System Loss Charge		0.7518/kWh	28.57
TIN :				Sub-Total		238.61	
Metering Information-----				Distribution Charges			
Meter No :	MTR1073793	Pole No :	1134944	Distribution Charge		1.7506/kWh	66.52
Serial No :	40010975	Multiplier :	1	Supply Charge		0.4118/kWh	15.65
Period To :	04-05-2017	Pres Rdg :	1575	Metering Charge		0.6989/kWh	26.56
Period From :	03-05-2017	Prev Rdg :	1537			5.00/month	5.00
No of Days :	31	Diff Rdg :	38	Sub-Total		113.73	
Avg kWh/day :	1.23	Registered :	38	Others			
Conn Load :	265	Billed kWh :	38	Subsidy on Lifeline Discount		-0.5 of 352.34	- 176.17
				Surcharge		0.02 of 302.50	6.05
				Sub-Total		- 170.12	
				Government Charges			
				Franchise Tax - Local		0.91	
				Value Added Tax			
				Generation		12.72	
				Transmission		0.34	
				System Loss		1.77	
				Distribution		13.65	
				Others		- 13.40	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.93
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.71
				Sub-Total		34.09	
				CURRENT BILL - APRIL 2017		216.31	
				TOTAL AMOUNT DUE		519.03	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 9, 2017 - 1,170.00			



Total Sales (VAT Inclusive)	216.31	
Less : VAT	15.08	
Amount Net of VAT	201.23	
Less: BIR 2306	6.29	
BIR 2307	3.66	VATable Sales 201.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	191.28	VAT Zero Rated Sales 0.00
Add : VAT	15.08	VAT Amount 15.08
TOTAL AMOUNT DUE	206.36	TOTAL SALES 216.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/6570/0/23/04-06-2017/11

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

Collection Ref. Code : 1861-56-203-9		Premise Address : BLOCK 7 LOT 2,VILLA AZALEA,COTCOT, LILO-AN	
Account ID : 9887407130-5			
Customer Name : TANJAY,JOSUE BUGAY		TOTAL AMOUNT DUE : 519.03	
Meter Number : MTR1073793		Overdue Bill : 1	
Period : Mar 2017			

NOTICE OF DISCONNECTION

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

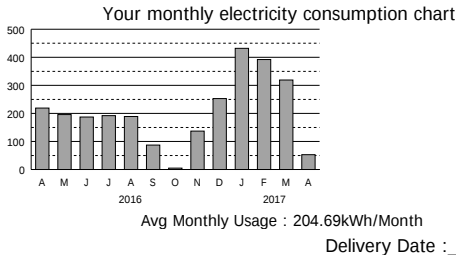
Bill ID 145354713263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14556660737

1009189354
Date : 04-06-2017
BC02/312.3/6830/1130773/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1455666073-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-54-290-5				PREVIOUS BALANCE		4,354.73	
Customer Information-----				CURRENT CHARGES			
Name : FONTANOZA,NORMAN VILLEGAS				Generation & Transmission			
Premise Address : BLOCK 6 LOT 8,COTCOT, LILO-AN				Generation Charge		5.1416/kWh	272.50
				Transmission Charge		0.3858/kWh	20.45
				System Loss Charge		0.7518/kWh	39.85
				Sub-Total		332.80	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	92.78
Meter No : MTR1018113	Pole No : 1130773			Supply Charge		0.4118/kWh	21.83
Serial No : 121755407	Multiplier : 1			Metering Charge		0.6989/kWh	37.04
Period To : 04-05-2017	Pres Rdg : 5231					5.00/month	5.00
Period From : 03-05-2017	Prev Rdg : 5178			Sub-Total		156.65	
No of Days : 31	Diff Rdg : 53			Others			
Avg kWh/day : 1.71	Registered : 53			Subsidy on Lifeline Discount		-0.3 of 489.45	- 146.84
Conn Load : 337	Billed kWh : 53			Surcharge		0.02 of 4,354.50	87.09
				Sub-Total		- 59.75	
				Government Charges			
				Franchise Tax - Local		2.15	
				Value Added Tax			
				Generation		17.74	
				Transmission		0.47	
				System Loss		2.45	
				Distribution		18.80	
				Others		- 1.13	
				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.57
				Sub-Total		65.72	
				CURRENT BILL - APRIL 2017		495.42	
				TOTAL AMOUNT DUE		4,850.15	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 18, 2017 - 3,273.00			



Total Sales (VAT Inclusive)	495.42	
Less : VAT	38.33	
Amount Net of VAT	457.09	
Less: BIR 2306	15.96	
BIR 2307	8.64	VATable Sales 457.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	432.49	VAT Zero Rated Sales 0.00
Add : VAT	38.33	VAT Amount 38.33
TOTAL AMOUNT DUE	470.82	TOTAL SALES 495.42

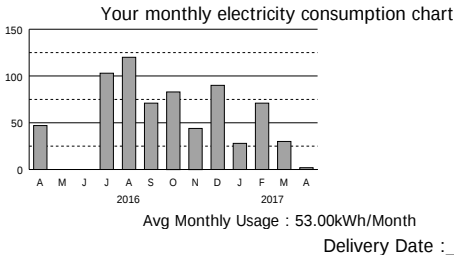
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC02/312.3/6830/0/23/04-06-2017/11
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 145354713263		
Collection Ref. Code	: 1859-54-290-5	Premise Address	: BLOCK 6 LOT 8,COTCOT, LILO-AN		
Account ID	: 1455666073-7				
Customer Name	: FONTANOZA,NORMAN VILLEGAS	TOTAL AMOUNT DUE	: 4,850.15	Overdue Bill	: 1
Meter Number	: MTR1018113				
Period	: Mar 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

56199166432

1009189459
Date : 04-06-2017
BC02/312.3/6920/1114076/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5619916643-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-85-707-8				PREVIOUS BALANCE		128.75	
Customer Information-----				CURRENT CHARGES			
Name : JUDAYA,AMPARO IBALE				Generation & Transmission			
Premise Address : BLOCK 6 LOT 22,VILLA AZALEA,COTCOT, LILOAN				Generation Charge		5.1416/kWh	10.28
				Transmission Charge		0.3858/kWh	0.77
				System Loss Charge		0.7518/kWh	1.50
TIN :				Sub-Total		12.55	
Metering Information-----				Distribution Charges			
Meter No : MTR1120475	Pole No : 1114076			Distribution Charge		1.7506/kWh	3.50
Serial No : 40071034	Multiplier : 1			Supply Charge		0.4118/kWh	0.82
Period To : 04-05-2017	Pres Rdg : 1081			Metering Charge		0.6989/kWh	1.40
Period From : 03-05-2017	Prev Rdg : 1079					5.00/month	5.00
No of Days : 31	Diff Rdg : 2			Sub-Total		10.72	
Avg kWh/day : 0.07	Registered : 2			Others			
Conn Load : 265	Billed kWh : 2			Subsidy on Lifeline Discount		-1. of 18.27	- 18.27
				Surcharge		0.02 of 129.00	2.58
				Sub-Total		- 15.69	
				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		0.67	
				Transmission		0.01	
				System Loss		0.09	
				Distribution		1.29	
				Others		- 1.15	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total		1.91	
				CURRENT BILL - APRIL 2017		9.49	
				TOTAL AMOUNT DUE		138.24	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 1, 2017 - 679.00			



Total Sales (VAT Inclusive)	9.49
Less : VAT	0.91
Amount Net of VAT	8.58
Less: BIR 2306	0.38
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	8.05
Add : VAT	0.91
TOTAL AMOUNT DUE	8.96
VATable Sales	8.58
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.91
TOTAL SALES	9.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/6920/0/23/04-06-2017/11

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. : 561820372025

Collection Ref. Code : 1859-85-707-8	Premise Address : BLOCK 6 LOT 22,VILLA AZALEA,COTCOT, LILOAN
Account ID : 5619916643-2	
Customer Name : JUDAYA,AMPARO IBALE	TOTAL AMOUNT DUE : 138.24
Meter Number : MTR1120475	Overdue Bill : 1
Period : Mar 2017	

NOTICE OF DISCONNECTION

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

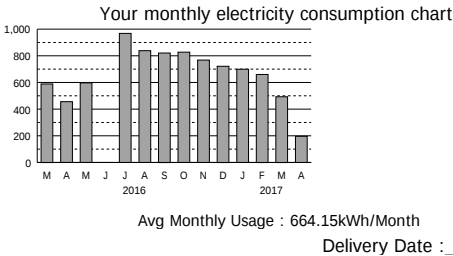
07270100006

1009189401

Date : 04-06-2017

BC02/313.0/10/0871133/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0727010000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-45-542-5				PREVIOUS BALANCE		12,391.60	
Customer Information-----				CURRENT CHARGES			
Name : IMPERIAL,CELSA T				Generation & Transmission			
Premise Address : JUBAY LILOAN				Generation Charge		5.1416/kWh	1,007.75
				Transmission Charge		0.3858/kWh	75.62
				System Loss Charge		0.7518/kWh	147.35
TIN :				Sub-Total		1,230.72	
Metering Information-----				Distribution Charges			
Meter No : 167731WS6 Pole No : 0871133				Distribution Charge		1.7506/kWh	343.12
Serial No : 47744348 Multiplier : 1				Supply Charge		0.4118/kWh	80.71
Period To : 04-05-2017 Pres Rdg : 5959				Metering Charge		0.6989/kWh	136.98
Period From : 03-05-2017 Prev Rdg : 5763						5.00/month	5.00
No of Days : 31 Diff Rdg : 196				Sub-Total		565.81	
Avg kWh/day : 6.32 Registered : 196				Others			
Conn Load : 250 Billed kWh : 196				Subsidy on Lifeline Charge		0.1086/kWh	21.29
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 12,391.50	247.83
				Sub-Total		269.15	
				Government Charges			
				Franchise Tax - Local		10.33	
				Value Added Tax			
				Generation		65.65	
				Transmission		1.73	
				System Loss		9.10	
				Distribution		67.90	
				Others		33.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.59
				Environmental Charge		0.0025/kWh	0.49
				NPC Stranded Contract Costs		0.1938/kWh	37.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.30
				Sub-Total		281.61	
				CURRENT BILL - APRIL 2017		2,347.29	
				TOTAL AMOUNT DUE		14,738.89	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 6, 2017 - 7,768.00			



Total Sales (VAT Inclusive)	2,347.29	
Less : VAT	177.92	
Amount Net of VAT	2,169.37	
Less: BIR 2306	74.13	
BIR 2307	41.52	VATable Sales 2,169.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,053.72	VAT Zero Rated Sales 0.00
Add : VAT	177.92	VAT Amount 177.92
TOTAL AMOUNT DUE	2,231.64	TOTAL SALES 2,347.29

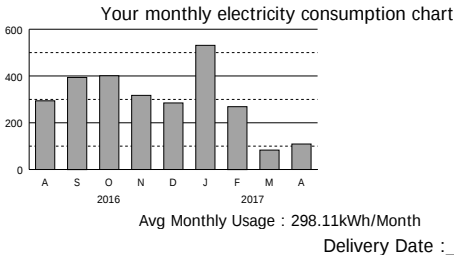
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC02/313.0/10/0/23/04-06-2017/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 072219892744	
Collection Ref. Code	: 1835-45-542-5	Premise Address	: JUBAY LILOAN
Account ID	: 0727010000-6		
Customer Name	: IMPERIAL,CELSA T	TOTAL AMOUNT DUE	: 14,738.89
Meter Number	: 167731WS6	Overdue Bill	: 2
Period	: Feb 2017 to Mar 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

03696664089

1009189377
Date : 04-06-2017
BC02/318.0/2645/1120080/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0369666408-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-73-236-5				PREVIOUS BALANCE		942.39	
Customer Information-----				CURRENT CHARGES			
Name : GOC-ONG,CINDEY PITOGO				Generation & Transmission			
Premise Address : SAN VICENTE,SAN VICENTE,LILOAN				Generation Charge		5.1416/kWh	560.43
				Transmission Charge		0.3858/kWh	42.05
				System Loss Charge		0.7518/kWh	81.95
TIN :				Sub-Total		684.43	
Metering Information-----				Distribution Charges			
Meter No :	MTR1166937	Pole No :	1120080	Distribution Charge		1.7506/kWh	190.82
Serial No :	85050403	Multiplier :	1	Supply Charge		0.4118/kWh	44.89
Period To :	04-05-2017	Pres Rdg :	2686	Metering Charge		0.6989/kWh	76.18
Period From :	03-05-2017	Prev Rdg :	2577			5.00/month	5.00
No of Days :	31	Diff Rdg :	109	Sub-Total		316.89	
Avg kWh/day :	3.52	Registered :	109	Others			
Conn Load :	480	Billed kWh :	109	Subsidy on Lifeline Charge		0.1086/kWh	11.84
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 942.50	18.85
				Sub-Total		30.71	
				Government Charges			
				Franchise Tax - Local		5.16	
				Value Added Tax			
				Generation		36.52	
				Transmission		0.97	
				System Loss		5.06	
				Distribution		38.03	
				Others		4.30	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.02
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	21.12
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.52
				Sub-Total		141.97	
				CURRENT BILL - APRIL 2017		1,174.00	
				TOTAL AMOUNT DUE		2,116.39	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 28, 2017 - 8,886.00			



Total Sales (VAT Inclusive)	1,174.00	
Less : VAT	84.88	
Amount Net of VAT	1,089.12	
Less: BIR 2306	35.37	
BIR 2307	20.74	VATable Sales 1,089.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,033.01	VAT Zero Rated Sales 0.00
Add : VAT	84.88	VAT Amount 84.88
TOTAL AMOUNT DUE	1,117.89	TOTAL SALES 1,174.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2645/0/23/04-06-2017/3

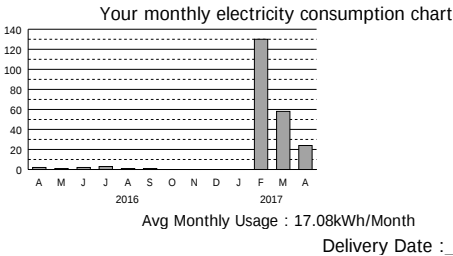
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-73-236-5		Premise Address : SAN VICENTE,SAN VICENTE,LILOAN		Bill ID. : 036198602035					
Account ID : 0369666408-9									
Customer Name : GOC-ONG,CINDEY PITOGO		TOTAL AMOUNT DUE : 2,116.39		Overdue Bill : 1					
Meter Number : MTR1166937									
Period : Mar 2017									
NOTICE OF DISCONNECTION									
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.									

45072143980

1009189309
Date : 04-06-2017
BC02/318.5/305/0988701/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4507214398-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-73-620-3				PREVIOUS BALANCE		1,554.66	
Customer Information-----				CURRENT CHARGES			
Name : ABING,MICHELLE CUIZON				Generation & Transmission			
Premise Address : SAN ROQUE,SAN ROQUE, LILOAN				Generation Charge		5.1416/kWh	123.40
				Transmission Charge		0.3858/kWh	9.26
				System Loss Charge		0.7518/kWh	18.04
TIN :				Sub-Total		150.70	
Metering Information-----				Distribution Charges			
Meter No : MTR1019816	Pole No : 0988701			Distribution Charge		1.7506/kWh	42.01
Serial No : 121745890	Multiplier : 1			Supply Charge		0.4118/kWh	9.88
Period To : 04-05-2017	Pres Rdg : 250			Metering Charge		0.6989/kWh	16.77
Period From : 03-05-2017	Prev Rdg : 226					5.00/month	5.00
No of Days : 31	Diff Rdg : 24			Sub-Total		73.66	
Avg kWh/day : 0.77	Registered : 24			Others			
Conn Load : 230	Billed kWh : 24			Subsidy on Lifeline Discount		-0.65 of 224.36	- 145.83
				Surcharge		0.02 of 1,554.50	31.09
				Sub-Total		- 114.74	
				Government Charges			
				Franchise Tax - Local		0.55	
				Value Added Tax			
				Generation		8.03	
				Transmission		0.21	
				System Loss		1.11	
				Distribution		8.84	
				Others		- 8.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.74
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.65
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.98
				Sub-Total		22.15	
				CURRENT BILL - APRIL 2017		131.77	
				TOTAL AMOUNT DUE		1,686.43	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - OCTOBER 15, 2015 - 100.00							



Total Sales (VAT Inclusive)	131.77	
Less : VAT	10.17	
Amount Net of VAT	121.60	
Less: BIR 2306	4.24	
BIR 2307	2.20	VATable Sales 121.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	115.16	VAT Zero Rated Sales 0.00
Add : VAT	10.17	VAT Amount 10.17
TOTAL AMOUNT DUE	125.33	TOTAL SALES 131.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC02/318.5/305/023/04-06-2017/3
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. : 450204671394						
Collection Ref. Code : 1859-73-620-3	Premise Address : SAN ROQUE,SAN ROQUE, LILOAN					
Account ID : 4507214398-0						
Customer Name : ABING,MICHELLE CUIZON	TOTAL AMOUNT DUE : 1,686.43	Overdue Bill : 1				
Meter Number : MTR1019816						
Period : Mar 2017						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

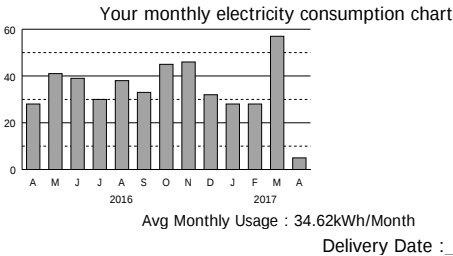
Bill ID 605556562423
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60512100003

1009189411
Date : 04-06-2017
BC02/318.5/1680/0948456/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6051210000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-35-338-7				PREVIOUS BALANCE		406.40	
Customer Information-----				CURRENT CHARGES			
Name : LARITA,LUCIA F.				Generation & Transmission			
Premise Address : MAPOLO,Lilo-an				Generation Charge		5.1416/kWh	25.71
				Transmission Charge		0.3858/kWh	1.93
				System Loss Charge		0.7518/kWh	3.76
TIN :				Sub-Total		31.40	
Metering Information-----				Distribution Charges			
Meter No : 195935WS6		Pole No : 0948456		Distribution Charge		1.7506/kWh	8.75
Serial No : 42364395		Multiplier : 1		Supply Charge		0.4118/kWh	2.06
Period To : 04-05-2017		Pres Rdg : 51651		Metering Charge		0.6989/kWh	3.49
Period From : 03-05-2017		Prev Rdg : 51646				5.00/month	5.00
No of Days : 31		Diff Rdg : 5		Sub-Total		19.30	
Avg kWh/day : 0.16		Registered : 5		Others			
Conn Load : 250		Billed kWh : 5		Subsidy on Lifeline Discount		-1. of 45.70	- 45.70
				Surcharge		0.02 of 406.50	8.13
				Sub-Total		- 37.57	
				Government Charges			
				Franchise Tax - Local		0.07	
				Value Added Tax			
				Generation		1.68	
				Transmission		0.05	
				System Loss		0.22	
				Distribution		2.32	
				Others		- 2.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
				Sub-Total		4.03	
				CURRENT BILL - APRIL 2017		17.16	
				TOTAL AMOUNT DUE		423.56	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 2, 2017 - 118.00							



Total Sales (VAT Inclusive)	17.16	
Less : VAT	1.58	
Amount Net of VAT	15.58	
Less: BIR 2306	0.66	
BIR 2307	0.26	VATable Sales 15.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.66	VAT Zero Rated Sales 0.00
Add : VAT	1.58	VAT Amount 1.58
TOTAL AMOUNT DUE	16.24	TOTAL SALES 17.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1680/023/04-06-2017/3

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. : 605556562423

Collection Ref. Code : 1837-35-338-7	Premise Address : MAPOLO,Lilo-an
Account ID : 6051210000-3	TOTAL AMOUNT DUE : 423.56
Customer Name : LARITA,LUCIA F.	Overdue Bill : 1
Meter Number : 195935WS6	
Period : Mar 2017	

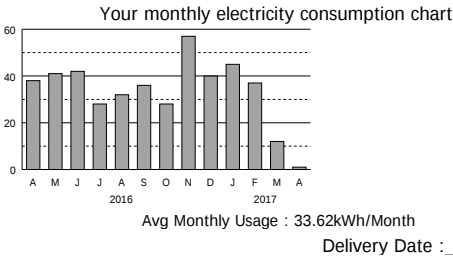
NOTICE OF DISCONNECTION

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

35182100004

1009189458
Date : 04-06-2017
BC02/318.5/2160/0648810/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3518210000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-63-143-5				PREVIOUS BALANCE		573.39	
Customer Information-----				CURRENT CHARGES			
Name : HERBIETO,ADRIANO M				Generation & Transmission			
Premise Address : SAGING,GARING,CONSOLACION				Generation Charge		5.1416/kWh	5.14
				Transmission Charge		0.3858/kWh	0.39
				System Loss Charge		0.7518/kWh	0.75
TIN :				Sub-Total		6.28	
Metering Information-----				Distribution Charges			
Meter No : 395169GS6 Pole No : 0648810				Distribution Charge		1.7506/kWh	1.75
Serial No : 65557660 Multiplier : 1				Supply Charge		0.4118/kWh	0.41
Period To : 04-05-2017 Pres Rdg : 2955				Metering Charge		0.6989/kWh	0.70
Period From : 03-05-2017 Prev Rdg : 2954						5.00/month	5.00
No of Days : 31 Diff Rdg : 1				Sub-Total		7.86	
Avg kWh/day : 0.03 Registered : 1				Others			
Conn Load : 240 Billed kWh : 1				Subsidy on Lifeline Discount		-1. of 9.14	- 9.14
				Surcharge		0.02 of 573.50	11.47
				Sub-Total		2.33	
				Government Charges			
				Franchise Tax - Local		0.08	
				Value Added Tax			
				Generation		0.33	
				Transmission		0.01	
				System Loss		0.04	
				Distribution		0.94	
				Others		0.67	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
				Sub-Total		2.54	
				CURRENT BILL - APRIL 2017		19.01	
				TOTAL AMOUNT DUE		592.40	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 17, 2017 - 688.00			



Total Sales (VAT Inclusive)	19.01	
Less : VAT	1.99	
Amount Net of VAT	17.02	
Less: BIR 2306	0.83	
BIR 2307	0.33	VATable Sales 17.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	15.86	VAT Zero Rated Sales 0.00
Add : VAT	1.99	VAT Amount 1.99
TOTAL AMOUNT DUE	17.85	TOTAL SALES 19.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/2160/0/22/04-06-2017/3

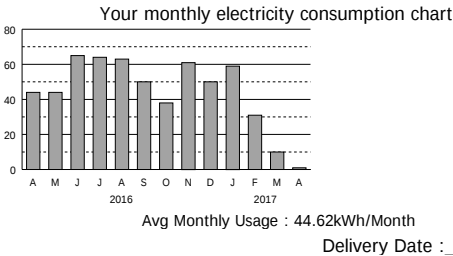
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-63-143-5			Premise Address : SAGING,GARING,CONSOLACION		Bill ID. : 351828823003	
Account ID : 3518210000-4						
Customer Name : HERBIETO,ADRIANO M			TOTAL AMOUNT DUE : 592.40		Overdue Bill : 3	
Meter Number : 395169GS6						
Period : Jan 2017 to Mar 2017						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

84182100002

1009189375
Date : 04-06-2017
BC02/318.5/2170/0648803/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8418210000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-63-104-4				PREVIOUS BALANCE		283.22	
Customer Information-----				CURRENT CHARGES			
Name : ERMAC,SHERLITA M				Generation & Transmission			
Premise Address : SAGING,GARING,CONSOLACION				Generation Charge		5.1416/kWh	5.14
				Transmission Charge		0.3858/kWh	0.39
				System Loss Charge		0.7518/kWh	0.75
TIN :				Sub-Total			6.28
Metering Information-----				Distribution Charges			
Meter No : 336313GS6 Pole No : 0648803				Distribution Charge		1.7506/kWh	1.75
Serial No : 46501010 Multiplier : 1				Supply Charge		0.4118/kWh	0.41
Period To : 04-05-2017 Pres Rdg : 5356				Metering Charge		0.6989/kWh	0.70
Period From : 03-05-2017 Prev Rdg : 5355						5.00/month	5.00
No of Days : 31 Diff Rdg : 1				Sub-Total			7.86
Avg kWh/day : 0.03 Registered : 1				Others			
Conn Load : 190 Billed kWh : 1				Subsidy on Lifeline Discount		-1. of 9.14	- 9.14
				Surcharge		0.02 of 283.00	5.66
				Sub-Total			- 3.48
				Government Charges			
				Franchise Tax - Local			0.05
				Value Added Tax			
				Generation			0.33
				Transmission			0.01
				System Loss			0.04
				Distribution			0.94
				Others			- 0.03
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
				Sub-Total			1.81
				CURRENT BILL - APRIL 2017			12.47
				TOTAL AMOUNT DUE			295.69
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 7, 2017 - 1,000.00			



Total Sales (VAT Inclusive)	12.47	
Less : VAT	1.29	
Amount Net of VAT	11.18	
Less: BIR 2306	0.54	
BIR 2307	0.21	VATable Sales 11.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.43	VAT Zero Rated Sales 0.00
Add : VAT	1.29	VAT Amount 1.29
TOTAL AMOUNT DUE	11.72	TOTAL SALES 12.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/2170/0/22/04-06-2017/3

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

Collection Ref. Code : 1819-63-104-4		Premise Address : SAGING,GARING,CONSOLACION		Bill ID. : 841425189591							
Account ID : 8418210000-2		TOTAL AMOUNT DUE : 295.69		Overdue Bill : 2							
Customer Name : ERMAC,SHERLITA M											
Meter Number : 336313GS6											
Period : Feb 2017 to Mar 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

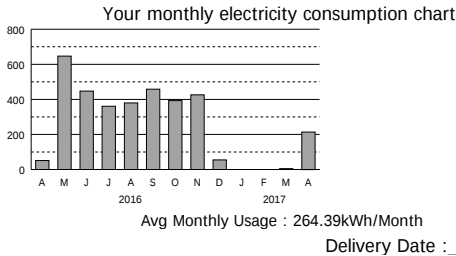
Bill ID 103895569292
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10362200007

1009189369
Date : 04-06-2017
BC02/585.1/1750/0936115/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1036220000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-90-743-9				PREVIOUS BALANCE		126.79	
Customer Information-----				CURRENT CHARGES			
Name : CHAVEZ,MILAGROS S.				Generation & Transmission			
Premise Address : PITALO,SAN FERNANDO				Generation Charge		5.1416/kWh	1,100.30
				Transmission Charge		0.3858/kWh	82.56
				System Loss Charge		0.7518/kWh	160.89
TIN :				Sub-Total		1,343.75	
Metering Information-----				Distribution Charges			
Meter No : MTR1169962	Pole No : 0936115			Distribution Charge		1.7506/kWh	374.63
Serial No : 40081744	Multiplier : 1			Supply Charge		0.4118/kWh	88.13
Period To : 04-05-2017	Pres Rdg : 1524			Metering Charge		0.6989/kWh	149.56
Period From : 03-05-2017	Prev Rdg : 1310					5.00/month	5.00
No of Days : 31	Diff Rdg : 214			Sub-Total		617.32	
Avg kWh/day : 6.90	Registered : 214			Others			
Conn Load : 300	Billed kWh : 214			Subsidy on Lifeline Charge		0.1086/kWh	23.24
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 127.00	2.54
				Sub-Total		25.81	
				Government Charges			
				Franchise Tax - Local		9.93	
				Value Added Tax			
				Generation		71.68	
				Transmission		1.88	
				System Loss		9.93	
				Distribution		74.08	
				Others		4.29	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	33.40
				Environmental Charge		0.0025/kWh	0.54
				NPC Stranded Contract Costs		0.1938/kWh	41.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	26.54
				Sub-Total		273.74	
				CURRENT BILL - APRIL 2017		2,260.62	
				TOTAL AMOUNT DUE		2,387.41	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 6, 2017 - 5,180.21			



Total Sales (VAT Inclusive)	2,260.62	
Less : VAT	161.86	
Amount Net of VAT	2,098.76	
Less: BIR 2306	67.42	
BIR 2307	39.94	VATable Sales 2,098.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,991.40	VAT Zero Rated Sales 0.00
Add : VAT	161.86	VAT Amount 161.86
TOTAL AMOUNT DUE	2,153.26	TOTAL SALES 2,260.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC02/585.1/1750/0/34/04-06-2017/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 103895569292	
Collection Ref. Code	: 1813-90-743-9	Premise Address	: PITALO,SAN FERNANDO	
Account ID	: 1036220000-7			
Customer Name	: CHAVEZ,MILAGROS S.	TOTAL AMOUNT DUE	: 2,387.41	Overdue Bill : 3
Meter Number	: MTR1169962			
Period	: Jan 2017 to Mar 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

20223200005

1009189344
Date : 04-06-2017
BC02/585.1/3300/0899972/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2022320000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-29-521-4				PREVIOUS BALANCE		602.37	
Customer Information-----				CURRENT CHARGES			
Name : CANETE,REMEGIO				Generation & Transmission			
Premise Address : PITALO SAN FERNANDO				Generation Charge		5.1416/kWh	46.27
				Transmission Charge		0.3858/kWh	3.47
				System Loss Charge		0.7518/kWh	6.77
TIN :				Sub-Total		56.51	
Metering Information-----				Distribution Charges			
Meter No : MTR1041116	Pole No : 0899972			Distribution Charge		1.7506/kWh	15.76
Serial No : 126817803	Multiplier : 1			Supply Charge		0.4118/kWh	3.71
Period To : 04-05-2017	Pres Rdg : 639			Metering Charge		0.6989/kWh	6.29
Period From : 03-05-2017	Prev Rdg : 630					5.00/month	5.00
No of Days : 31	Diff Rdg : 9			Sub-Total		30.76	
Avg kWh/day : 0.29	Registered : 9			Others			
Conn Load : 0	Billed kWh : 9			Subsidy on Lifeline Discount		-1. of 82.27	- 82.27
				Surcharge		0.02 of 602.50	12.05
				Sub-Total		- 70.22	
				Government Charges			
				Franchise Tax - Local		0.09	
				Value Added Tax			
				Generation		3.01	
				Transmission		0.08	
				System Loss		0.41	
				Distribution		3.69	
				Others		- 5.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.41
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
				Sub-Total		6.44	
				CURRENT BILL - APRIL 2017		23.49	
				TOTAL AMOUNT DUE		625.86	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 13, 2017 - 1,435.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 29.46kWh/Month

Total Sales (VAT Inclusive)23.49

Less : VAT2.06

Amount Net of VAT21.43

Less: BIR 23060.86

BIR 23070.34

SC/PWD DISCOUNT0.00

Amount Due20.23

Add : VAT2.06

TOTAL AMOUNT DUE22.29

VATable Sales21.43

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount2.06

TOTAL SALES23.49

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

BC02/585.1/3300/0/34/04-06-2017/33

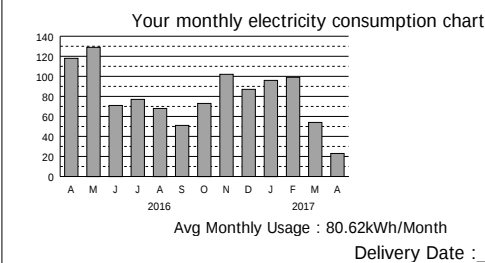
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 202437164645		
Collection Ref. Code	: 1819-29-521-4	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 2022320000-5				
Customer Name	: CANETE,REMEGIO	TOTAL AMOUNT DUE	: 625.86	Overdue Bill	: 1
Meter Number	: MTR1041116				
Period	: Mar 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

49534200008

1009189455
Date : 04-06-2017
BC02/585.1/3480/0936094/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4953420000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-52-995-2				PREVIOUS BALANCE		402.83	
Customer Information-----				CURRENT CHARGES			
Name : RIAS,SUSAN A				Generation & Transmission			
Premise Address : PITALO SAN FERNANDO				Generation Charge		5.1416/kWh	118.26
				Transmission Charge		0.3858/kWh	8.87
				System Loss Charge		0.7518/kWh	17.29
TIN :				Sub-Total		144.42	
Metering Information-----				Distribution Charges			
Meter No : 194401WS6	Pole No : 0936094			Distribution Charge		1.7506/kWh	40.26
Serial No : 47802388	Multiplier : 1			Supply Charge		0.4118/kWh	9.47
Period To : 04-05-2017	Pres Rdg : 4266			Metering Charge		0.6989/kWh	16.07
Period From : 03-05-2017	Prev Rdg : 4243					5.00/month	5.00
No of Days : 31	Diff Rdg : 23			Sub-Total		70.80	
Avg kWh/day : 0.74	Registered : 23			Others			
Conn Load : 70	Billed kWh : 23			Subsidy on Lifeline Discount		-0.65 of 215.22	- 139.89
				Surcharge		0.02 of 403.00	8.06
				Sub-Total		- 131.83	
				Government Charges			
				Franchise Tax - Local		0.42	
				Value Added Tax			
				Generation		7.71	
				Transmission		0.20	
				System Loss		1.06	
				Distribution		8.50	
				Others		- 10.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.59
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.46
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
				Sub-Total		18.51	
				CURRENT BILL - APRIL 2017		101.90	
				TOTAL AMOUNT DUE		504.73	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 13, 2017 - 1,040.00			



Total Sales (VAT Inclusive)	101.90
Less : VAT	7.13
Amount Net of VAT	94.77
Less: BIR 2306	2.97
BIR 2307	1.68
SC/PWD DISCOUNT	0.00
Amount Due	90.12
Add : VAT	7.13
TOTAL AMOUNT DUE	97.25
VATable Sales	94.77
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.13
TOTAL SALES	101.90

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

BC02/585.1/3480/0/34/04-06-2017/33

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

Bill ID. : 495926487634

Collection Ref. Code : 1833-52-995-2	Premise Address : PITALO SAN FERNANDO
Account ID : 4953420000-8	
Customer Name : RIAS,SUSAN A	TOTAL AMOUNT DUE : 504.73
Meter Number : 194401WS6	Overdue Bill : 1
Period : Mar 2017	

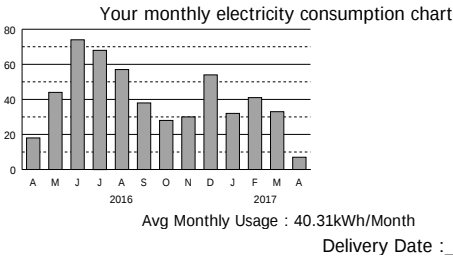
NOTICE OF DISCONNECTION

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

85467000007

1009189466
Date : 04-06-2017
BC02/302.1/700/0847596/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8546700000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1819-95-197-9		PREVIOUS BALANCE				172.15	
Customer Information-----				CURRENT CHARGES			
Name : TACUMBA,MARIA ETHEL Y		Generation & Transmission					
Premise Address : BAJAC,POBLACION,LILOAN		Generation Charge		5.1416/kWh		35.99	
		Transmission Charge		0.3858/kWh		2.70	
		System Loss Charge		0.7518/kWh		5.26	
TIN :		Sub-Total				43.95	
Metering Information-----				Distribution Charges			
Meter No : 377642GS6	Pole No : 0847596	Distribution Charge		1.7506/kWh		12.25	
Serial No : 2003140321	Multiplier : 1	Supply Charge		0.4118/kWh		2.88	
Period To : 04-05-2017	Pres Rdg : 8888	Metering Charge		0.6989/kWh		4.89	
Period From : 03-05-2017	Prev Rdg : 8881			5.00/month		5.00	
No of Days : 31	Diff Rdg : 7	Sub-Total				25.02	
Avg kWh/day : 0.23	Registered : 7	Others					
Conn Load : 644	Billed kWh : 7	Subsidy on Lifeline Discount		-1. of 63.97		- 63.97	
		Surcharge		0.02 of 172.00		3.44	
		Sub-Total				- 60.53	
		Government Charges					
		Franchise Tax - Local				0.04	
		Value Added Tax					
		Generation				2.34	
		Transmission				0.06	
		System Loss				0.33	
		Distribution				3.00	
		Others				- 4.71	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		1.09	
		Environmental Charge		0.0025/kWh		0.02	
		NPC Stranded Contract Costs		0.1938/kWh		1.36	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.87	
		Sub-Total				4.40	
		CURRENT BILL - APRIL 2017				12.84	
		TOTAL AMOUNT DUE				184.99	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - FEBRUARY 9, 2017 - 288.40					



Total Sales (VAT Inclusive)	12.84	
Less : VAT	1.02	
Amount Net of VAT	11.82	
Less: BIR 2306	0.42	
BIR 2307	0.17	VATable Sales 11.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.23	VAT Zero Rated Sales 0.00
Add : VAT	1.02	VAT Amount 1.02
TOTAL AMOUNT DUE	12.25	TOTAL SALES 12.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/700/0/23/04-06-2017/34

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

Bill ID. : 854007027740

Collection Ref. Code : 1819-95-197-9	Premise Address : BAJAC,POBLACION,LILOAN
Account ID : 8546700000-7	
Customer Name : TACUMBA,MARIA ETHEL Y	TOTAL AMOUNT DUE : 184.99
Meter Number : 377642GS6	Overdue Bill : 1
Period : Mar 2017	

NOTICE OF DISCONNECTION

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

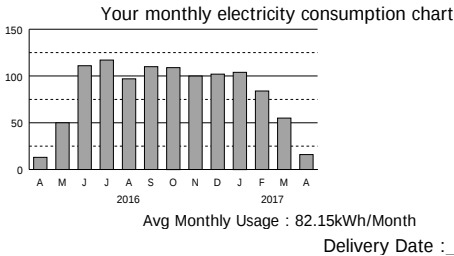
Bill ID 331126709070
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33120099859

1009189500
Date : 04-06-2017
BC02/302.1/1165/0847736/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3312009985-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-67-851-7				PREVIOUS BALANCE		408.68	
Customer Information-----				CURRENT CHARGES			
Name : PILAPIL,FLORAME TAYONG				Generation & Transmission			
Premise Address : PUROK GEMELINA,COGON,POBLACION,LILOAN				Generation Charge		5.1416/kWh	82.27
				Transmission Charge		0.3858/kWh	6.17
				System Loss Charge		0.7518/kWh	12.03
TIN :				Sub-Total		100.47	
Metering Information-----				Distribution Charges			
Meter No : MTR1102666	Pole No : 0847736			Distribution Charge		1.7506/kWh	28.01
Serial No : 129122836	Multiplier : 1			Supply Charge		0.4118/kWh	6.59
Period To : 04-05-2017	Pres Rdg : 1089			Metering Charge		0.6989/kWh	11.18
Period From : 03-05-2017	Prev Rdg : 1073					5.00/month	5.00
No of Days : 31	Diff Rdg : 16			Sub-Total		50.78	
Avg kWh/day : 0.52	Registered : 16			Others			
Conn Load : 456	Billed kWh : 16			Subsidy on Lifeline Discount		-1. of 146.25	- 146.25
				Surcharge		0.02 of 408.50	8.17
				Sub-Total		- 138.08	
				Government Charges			
				Franchise Tax - Local		0.07	
				Value Added Tax			
				Generation		5.37	
				Transmission		0.14	
				System Loss		0.74	
				Distribution		6.09	
				Others		- 10.75	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.50
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.10
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.98
				Sub-Total		9.28	
				CURRENT BILL - APRIL 2017		22.45	
				TOTAL AMOUNT DUE		431.13	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 16, 2017 - 844.00			



Total Sales (VAT Inclusive)	22.45	
Less : VAT	1.59	
Amount Net of VAT	20.86	
Less: BIR 2306	0.66	
BIR 2307	0.26	VATable Sales 20.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	19.94	VAT Zero Rated Sales 0.00
Add : VAT	1.59	VAT Amount 1.59
TOTAL AMOUNT DUE	21.53	TOTAL SALES 22.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1165/0/23/04-06-2017/34

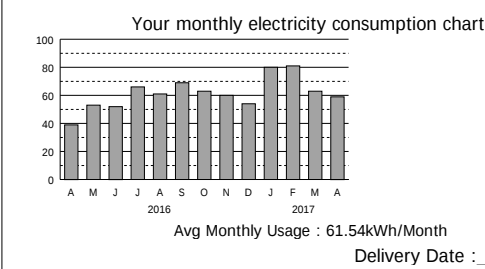
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 331126709070		
Collection Ref. Code	: 1861-67-851-7	Premise Address	: PUROK GEMELINA,COGON,POBLACION,LILOAN		
Account ID	: 3312009985-9				
Customer Name	: PILAPIL,FLORAME TAYONG	TOTAL AMOUNT DUE	: 431.13	Overdue Bill	: 1
Meter Number	: MTR1102666				
Period	: Mar 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

32777000004

1009189307
Date : 04-06-2017
BC02/302.1/1240/0847722/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3277700000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-37-905-8				PREVIOUS BALANCE		1,330.26	
Customer Information-----				CURRENT CHARGES			
Name : SILVERIO,DAVID Z				Generation & Transmission			
Premise Address : POBLACION LILOAN,LILOAN				Generation Charge		5.1416/kWh	303.35
				Transmission Charge		0.3858/kWh	22.76
				System Loss Charge		0.7518/kWh	44.36
				Sub-Total			370.47
				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 544.30	- 163.29
				Surcharge		0.02 of 1,330.50	26.61
				Sub-Total			- 136.68
				Government Charges			
				Franchise Tax - Local			2.04
				Value Added Tax			
				Generation			19.76
				Transmission			0.52
				System Loss			2.75
				Distribution			20.86
				Others			- 9.73
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.21
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.32
				Sub-Total			64.31
				CURRENT BILL - APRIL 2017			471.93
				TOTAL AMOUNT DUE			1,802.19
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 17, 2017 - 750.00			



Total Sales (VAT Inclusive)	471.93	
Less : VAT	34.16	
Amount Net of VAT	437.77	
Less: BIR 2306	14.25	
BIR 2307	8.19	VATable Sales 437.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	415.33	VAT Zero Rated Sales 0.00
Add : VAT	34.16	VAT Amount 34.16
TOTAL AMOUNT DUE	449.49	TOTAL SALES 471.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1240/0/23/04-06-2017/34

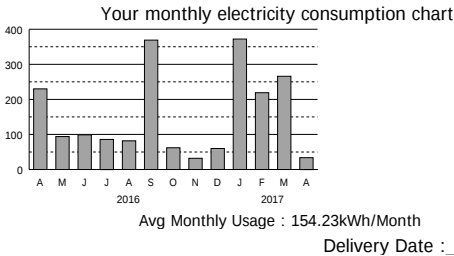
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 327539888966	
Collection Ref. Code	: 1843-37-905-8	Premise Address	: POBLACION LILOAN,LILOAN	
Account ID	: 3277700000-4			
Customer Name	: SILVERIO,DAVID Z	TOTAL AMOUNT DUE	: 1,802.19	Overdue Bill : 2
Meter Number	: MTR1057322			
Period	: Feb 2017 to Mar 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

09470100000

1009189496
Date : 04-06-2017
BC02/312.1/450/0908904/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0947010000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-77-854-2				PREVIOUS BALANCE		2,700.92	
Customer Information-----				CURRENT CHARGES			
Name : ANGTUD,ALFONSO B				Generation & Transmission			
Premise Address : JUBAY, LILO-AN				Generation Charge		5.1416/kWh	174.81
				Transmission Charge		0.3858/kWh	13.12
				System Loss Charge		0.7518/kWh	25.56
				Sub-Total		213.49	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	59.52
Meter No : 528381 GS6	Pole No : 0908904			Supply Charge		0.4118/kWh	14.00
Serial No : 24854318	Multiplier : 1			Metering Charge		0.6989/kWh	23.76
Period To : 04-05-2017	Pres Rdg : 6311					5.00/month	5.00
Period From : 03-05-2017	Prev Rdg : 6277			Sub-Total		102.28	
No of Days : 31	Diff Rdg : 34			Others			
Avg kWh/day : 1.10	Registered : 34			Subsidy on Lifeline Discount		-0.5 of 315.77	- 157.89
Conn Load : 160	Billed kWh : 34			Surcharge		0.02 of 2,701.00	54.02
				Sub-Total		- 103.87	
				Government Charges			
				Franchise Tax - Local		1.06	
				Value Added Tax			
				Generation		11.39	
				Transmission		0.30	
				System Loss		1.59	
				Distribution		12.27	
				Others		- 6.17	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.31
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.59
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.22
				Sub-Total		36.65	
				CURRENT BILL - APRIL 2017		248.55	
				TOTAL AMOUNT DUE		2,949.47	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 13, 2017 - 2,470.00			



Total Sales (VAT Inclusive)	248.55	
Less : VAT	19.38	
Amount Net of VAT	229.17	
Less: BIR 2306	8.09	
BIR 2307	4.26	VATable Sales 229.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	216.82	VAT Zero Rated Sales 0.00
Add : VAT	19.38	VAT Amount 19.38
TOTAL AMOUNT DUE	236.20	TOTAL SALES 248.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/450/0/23/04-06-2017/48

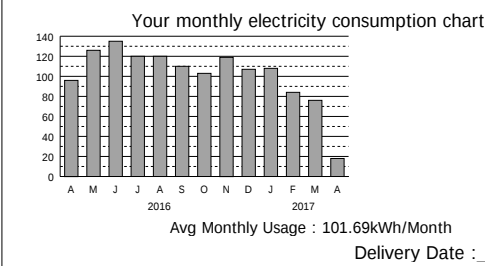
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-77-854-2		Premise Address : JUBAY, LILO-AN		Bill ID. : 094184908521					
Account ID : 0947010000-0									
Customer Name : ANGTUD,ALFONSO B		TOTAL AMOUNT DUE : 2,949.47		Overdue Bill : 1					
Meter Number : 528381 GS6									
Period : Mar 2017									
NOTICE OF DISCONNECTION									
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.									

58900667039

1009189434
Date : 04-06-2017
BC02/312.1/1320/0879594/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5890066703-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-37-284-6				PREVIOUS BALANCE		661.51	
Customer Information-----				CURRENT CHARGES			
Name : GENOVISA,MADINA CUICO				Generation & Transmission			
Premise Address : SAN ANTONIO,JUBAY, LILOAN				Generation Charge		5.1416/kWh	92.55
				Transmission Charge		0.3858/kWh	6.94
				System Loss Charge		0.7518/kWh	13.53
TIN :				Sub-Total		113.02	
Metering Information-----				Distribution Charges			
Meter No : 549390 GS6 Pole No : 0879594				Distribution Charge		1.7506/kWh	31.51
Serial No : 53781987 Multiplier : 1				Supply Charge		0.4118/kWh	7.41
Period To : 04-05-2017 Pres Rdg : 4369				Metering Charge		0.6989/kWh	12.58
Period From : 03-05-2017 Prev Rdg : 4351						5.00/month	5.00
No of Days : 31 Diff Rdg : 18				Sub-Total		56.50	
Avg kWh/day : 0.58 Registered : 18				Others			
Conn Load : 460 Billed kWh : 18				Subsidy on Lifeline Discount		-1. of 164.52	- 164.52
				Surcharge		0.02 of 661.50	13.23
				Sub-Total		- 151.29	
				Government Charges			
				Franchise Tax - Local		0.09	
				Value Added Tax			
				Generation		6.02	
				Transmission		0.16	
				System Loss		0.83	
				Distribution		6.78	
				Others		- 11.59	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.81
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.49
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.23
				Sub-Total		10.87	
				CURRENT BILL - APRIL 2017		29.10	
				TOTAL AMOUNT DUE		690.61	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 11, 2017 - 846.00			



Total Sales (VAT Inclusive)	29.10	
Less : VAT	2.20	
Amount Net of VAT	26.90	
Less: BIR 2306	0.92	
BIR 2307	0.37	VATable Sales 26.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	25.61	VAT Zero Rated Sales 0.00
Add : VAT	2.20	VAT Amount 2.20
TOTAL AMOUNT DUE	27.81	TOTAL SALES 29.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1320/0/23/04-06-2017/48

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. : 589837401719

Collection Ref. Code : 1853-37-284-6	Premise Address : SAN ANTONIO,JUBAY, LILOAN
Account ID : 5890066703-9	
Customer Name : GENOVISA,MADINA CUICO	TOTAL AMOUNT DUE : 690.61
Meter Number : 549390 GS6	Overdue Bill : 1
Period : Mar 2017	

NOTICE OF DISCONNECTION

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

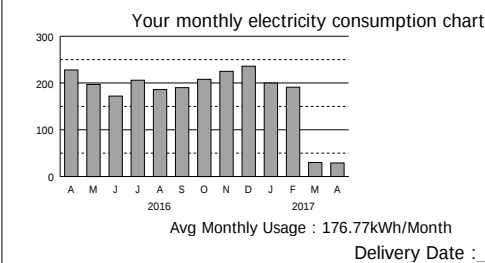
81204657951

1009189450

Date : 04-06-2017

BC02/312.1/1490/1297781/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8120465795-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-43-806-8				PREVIOUS BALANCE		161.94	
Customer Information-----				CURRENT CHARGES			
Name : VENDER,MARICAR GILBUENA				Generation & Transmission			
Premise Address : SAN ANTONIO,JUBAY				Generation Charge		5.1416/kWh	149.11
				Transmission Charge		0.3858/kWh	11.19
				System Loss Charge		0.7518/kWh	21.80
TIN :				Sub-Total		182.10	
Metering Information-----				Distribution Charges			
Meter No : 549069 GS6 Pole No : 1297781				Distribution Charge		1.7506/kWh	50.77
Serial No : 58028302 Multiplier : 1				Supply Charge		0.4118/kWh	11.94
Period To : 04-05-2017 Pres Rdg : 11049				Metering Charge		0.6989/kWh	20.27
Period From : 03-05-2017 Prev Rdg : 11020						5.00/month	5.00
No of Days : 31 Diff Rdg : 29				Sub-Total		87.98	
Avg kWh/day : 0.94 Registered : 29				Others			
Conn Load : 333 Billed kWh : 29				Subsidy on Lifeline Discount		-0.65 of 270.08	- 175.55
				Surcharge		0.02 of 162.00	3.24
				Sub-Total		- 172.31	
				Government Charges			
				Franchise Tax - Local		0.49	
				Value Added Tax			
				Generation		9.72	
				Transmission		0.25	
				System Loss		1.34	
				Distribution		10.56	
				Others		- 13.77	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.52
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.62
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.60
				Sub-Total		22.40	
				CURRENT BILL - APRIL 2017		120.17	
				TOTAL AMOUNT DUE		282.11	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 12, 2017 - 2,123.00			



Total Sales (VAT Inclusive)	120.17	
Less : VAT	8.10	
Amount Net of VAT	112.07	
Less: BIR 2306	3.38	
BIR 2307	1.97	VATable Sales 112.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	106.72	VAT Zero Rated Sales 0.00
Add : VAT	8.10	VAT Amount 8.10
TOTAL AMOUNT DUE	114.82	TOTAL SALES 120.17

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

BC02/312.1/1490/0/23/04-06-2017/48

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. : 812020239813

Collection Ref. Code : 1851-43-806-8	Premise Address : SAN ANTONIO,JUBAY
Account ID : 8120465795-1	
Customer Name : VENDER,MARICAR GILBUENA	TOTAL AMOUNT DUE : 282.11
Meter Number : 549069 GS6	Overdue Bill : 1
Period : Mar 2017	

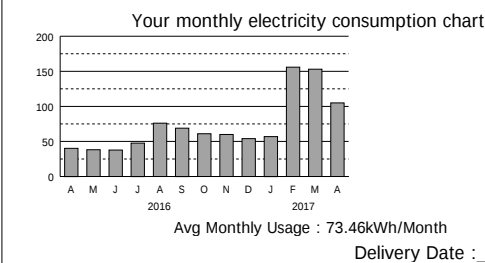
NOTICE OF DISCONNECTION

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

62754200004

1009189314
Date : 04-06-2017
BC02/585.5/590/0873684/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6275420000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-93-815-9				PREVIOUS BALANCE		3,243.64	
Customer Information-----				CURRENT CHARGES			
Name : TANGUB,DAISY A				Generation & Transmission			
Premise Address : SAN ISIDRO SAN FERNANDO				Generation Charge		5.1416/kWh	539.87
				Transmission Charge		0.3858/kWh	40.51
				System Loss Charge		0.7518/kWh	78.94
TIN :				Sub-Total		659.32	
Metering Information-----				Distribution Charges			
Meter No : 008870 EFS6	Pole No : 0873684			Distribution Charge		1.7506/kWh	183.81
Serial No : 121432371	Multiplier : 1			Supply Charge		0.4118/kWh	43.24
Period To : 04-05-2017	Pres Rdg : 2232			Metering Charge		0.6989/kWh	73.38
Period From : 03-05-2017	Prev Rdg : 2127					5.00/month	5.00
No of Days : 30	Diff Rdg : 105			Sub-Total		305.43	
Avg kWh/day : 3.50	Registered : 105			Others			
Conn Load : 150	Billed kWh : 105			Subsidy on Lifeline Charge		0.1086/kWh	11.40
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 3,243.50	64.87
				Sub-Total		76.29	
				Government Charges			
				Franchise Tax - Local		5.21	
				Value Added Tax			
				Generation		35.17	
				Transmission		0.93	
				System Loss		4.88	
				Distribution		36.65	
				Others		9.78	
				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.02
				Sub-Total		142.64	
				CURRENT BILL - APRIL 2017		1,183.68	
				TOTAL AMOUNT DUE		4,427.32	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 22, 2017 - 400.00			



Total Sales (VAT Inclusive)	1,183.68	
Less : VAT	87.41	
Amount Net of VAT	1,096.27	
Less: BIR 2306	36.42	
BIR 2307	20.93	VATable Sales 1,096.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,038.92	VAT Zero Rated Sales 0.00
Add : VAT	87.41	VAT Amount 87.41
TOTAL AMOUNT DUE	1,126.33	TOTAL SALES 1,183.68

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

BC02/585.5/590/0/34/04-06-2017/53

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. : 627098839734

Collection Ref. Code : 1835-93-815-9	Premise Address : SAN ISIDRO SAN FERNANDO
Account ID : 6275420000-4	
Customer Name : TANGUB,DAISY A	TOTAL AMOUNT DUE : 4,427.32
Meter Number : 008870 EFS6	Overdue Bill : 2
Period : Feb 2017 to Mar 2017	

NOTICE OF DISCONNECTION

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

56674200003

1009189490
Date : 04-06-2017
BC02/585.5/910/0840225/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5667420000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-63-743-6				PREVIOUS BALANCE		126.28	
Customer Information-----				CURRENT CHARGES			
Name : CABRERA,BONIFACIA P				Generation & Transmission			
Premise Address : SAN ISIDRO SAN FERNANDO				Generation Charge		5.1416/kWh	51.42
				Transmission Charge		0.3858/kWh	3.86
				System Loss Charge		0.7518/kWh	7.52
TIN :				Sub-Total		62.80	
Metering Information-----				Distribution Charges			
Meter No : 267309GS6 Pole No : 0840225				Distribution Charge		1.7506/kWh	17.51
Serial No : 49533646 Multiplier : 1				Supply Charge		0.4118/kWh	4.12
Period To : 04-05-2017 Pres Rdg : 19680				Metering Charge		0.6989/kWh	6.99
Period From : 03-05-2017 Prev Rdg : 19670						5.00/month	5.00
No of Days : 31 Diff Rdg : 10				Sub-Total		33.62	
Avg kWh/day : 0.32 Registered : 10				Others			
Conn Load : 130 Billed kWh : 10				Subsidy on Lifeline Discount		-1. of 91.42	- 91.42
				Surcharge		0.02 of 126.50	2.53
				Sub-Total		- 88.89	
				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		3.34	
				Transmission		0.09	
				System Loss		0.45	
				Distribution		4.03	
				Others		- 7.00	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.56
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	1.94
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
				Sub-Total		5.72	
				CURRENT BILL - APRIL 2017		13.25	
				TOTAL AMOUNT DUE		139.53	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 16, 2017 - 553.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 111.77kWh/Month

Total Sales (VAT Inclusive)13.25

Less : VAT0.91

Amount Net of VAT12.34

Less: BIR 23060.37

BIR 23070.15

SC/PWD DISCOUNT0.00

Amount Due11.82

Add : VAT0.91

TOTAL AMOUNT DUE12.73

VATable Sales12.34

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.91

TOTAL SALES13.25

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

BC02/585.5/910/0/34/04-06-2017/53

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. : 566093363814	
Collection Ref. Code	: 1829-63-743-6	Premise Address	: SAN ISIDRO SAN FERNANDO	
Account ID	: 5667420000-3			
Customer Name	: CABRERA,BONIFACIA P	TOTAL AMOUNT DUE	: 139.53	Overdue Bill : 1
Meter Number	: 267309GS6			
Period	: Mar 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

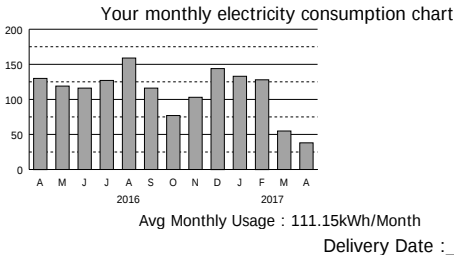
Bill ID 340789798017
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34019725976

1009189397
Date : 04-06-2017
BC02/305.1/500/0999875/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3401972597-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-33-944-2				PREVIOUS BALANCE		453.32	
Customer Information-----				CURRENT CHARGES			
Name : PILAPIL,MILAGROS TAYONG				Generation & Transmission			
Premise Address : LOOC,POBLACION LILO-AN				Generation Charge		5.1416/kWh	195.38
				Transmission Charge		0.3858/kWh	14.66
				System Loss Charge		0.7518/kWh	28.57
TIN :				Sub-Total		238.61	
Metering Information-----				Distribution Charges			
Meter No :	MTR1063191	Pole No :	0999875	Distribution Charge		1.7506/kWh	66.52
Serial No :	125295493	Multiplier :	1	Supply Charge		0.4118/kWh	15.65
Period To :	04-05-2017	Pres Rdg :	3079	Metering Charge		0.6989/kWh	26.56
Period From :	03-05-2017	Prev Rdg :	3041			5.00/month	5.00
No of Days :	31	Diff Rdg :	38	Sub-Total		113.73	
Avg kWh/day :	1.23	Registered :	38	Others			
Conn Load :	236	Billed kWh :	38	Subsidy on Lifeline Discount		-0.5 of 352.34	- 176.17
				Surcharge		0.02 of 453.50	9.07
				Sub-Total		- 167.10	
				Government Charges			
				Franchise Tax - Local		0.93	
				Value Added Tax			
				Generation		12.72	
				Transmission		0.34	
				System Loss		1.77	
				Distribution		13.65	
				Others		- 13.04	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.93
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.71
				Sub-Total		34.47	
				CURRENT BILL - APRIL 2017		219.71	
				TOTAL AMOUNT DUE		673.03	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 10, 2017 - 1,460.00			



Total Sales (VAT Inclusive)	219.71	
Less : VAT	15.44	
Amount Net of VAT	204.27	
Less: BIR 2306	6.44	
BIR 2307	3.72	VATable Sales 204.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	194.11	VAT Zero Rated Sales 0.00
Add : VAT	15.44	VAT Amount 15.44
TOTAL AMOUNT DUE	209.55	TOTAL SALES 219.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/500/0/23/04-06-2017/54

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

Collection Ref. Code : 1851-33-944-2		Premise Address : LOOC,POBLACION LILO-AN		Bill ID. : 340789798017							
Account ID : 3401972597-6		TOTAL AMOUNT DUE : 673.03		Overdue Bill : 1							
Customer Name : PILAPIL,MILAGROS TAYONG											
Meter Number : MTR1063191											
Period : Mar 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

Bill ID 181159008292
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

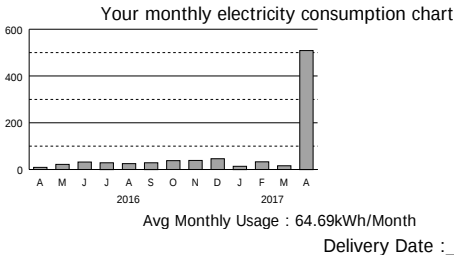
1009189403

18109000002

Date : 04-06-2017

BC02/305.1/2380/0791286/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1810900000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-56-644-5				PREVIOUS BALANCE		183.80	
Customer Information-----				CURRENT CHARGES			
Name : MENDOZA,MICHAEL C.				Generation & Transmission			
Premise Address : SUBA,POBLACION,LILOAN				Generation Charge		5.1416/kWh	2,617.07
				Transmission Charge		0.3858/kWh	196.37
				System Loss Charge		0.7518/kWh	382.67
TIN :				Sub-Total		3,196.11	
Metering Information-----				Distribution Charges			
Meter No : 493500 GS6 Pole No : 0791286				Distribution Charge		1.7506/kWh	891.06
Serial No : 52771060 Multiplier : 1				Supply Charge		0.4118/kWh	209.61
Period To : 04-05-2017 Pres Rdg : 4291				Metering Charge		0.6989/kWh	355.74
Period From : 03-05-2017 Prev Rdg : 3782						5.00/month	5.00
No of Days : 31 Diff Rdg : 509				Sub-Total		1,461.41	
Avg kWh/day : 16.42 Registered : 509				Others			
Conn Load : 100 Billed kWh : 509				Subsidy on Lifeline Charge		0.1086/kWh	55.28
				Senior Citizen Subsidy Charge		0.000156/kWh	0.08
				Surcharge		0.02 of 184.00	3.68
				Sub-Total		59.04	
				Government Charges			
				Franchise Tax - Local		23.58	
				Value Added Tax			
				Generation		170.48	
				Transmission		4.49	
				System Loss		23.64	
				Distribution		175.37	
				Others		9.91	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	79.46
				Environmental Charge		0.0025/kWh	1.27
				NPC Stranded Contract Costs		0.1938/kWh	98.64
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	63.12
				Sub-Total		649.96	
				CURRENT BILL - APRIL 2017		5,366.52	
				TOTAL AMOUNT DUE		5,550.32	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - DECEMBER 20, 2016 - 299.00							



Total Sales (VAT Inclusive)	5,366.52		
Less : VAT	383.89		
Amount Net of VAT	4,982.63		
Less: BIR 2306	159.96		
BIR 2307	94.80	VATable Sales	4,982.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,727.87	VAT Zero Rated Sales	0.00
Add : VAT	383.89	VAT Amount	383.89
TOTAL AMOUNT DUE	5,111.76	TOTAL SALES	5,366.52

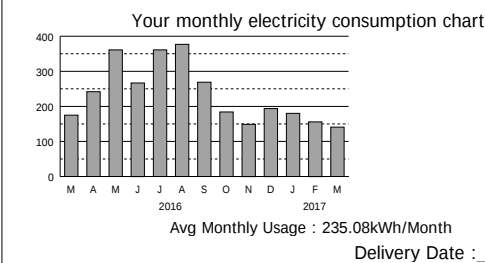
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC02/305.1/2380/0/23/04-06-2017/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 181159008292	
Collection Ref. Code	: 1813-56-644-5	Premise Address	: SUBA,POBLACION,LILOAN	
Account ID	: 1810900000-2			
Customer Name	: MENDOZA,MICHAEL C.	TOTAL AMOUNT DUE	: 5,550.32	Overdue Bill : 1
Meter Number	: 493500 GS6			
Period	: Mar 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

32737608359

1009189315
Date : 04-06-2017
BC17/231.1/415/0241155/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3273760835-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-27-182-4		PREVIOUS BALANCE		2,768.65	
Customer Information-----					
Name : ANDRIN,MARIA FE ALINTON		CURRENT CHARGES			
Premise Address : SITIO SILANGAN II,TEJERO, CEBU CITY		Generation & Transmission			
		Generation Charge		4.657/kWh	726.49
		Transmission Charge		0.4094/kWh	63.87
		System Loss Charge		0.6734/kWh	105.05
TIN :		Sub-Total		895.41	
Metering Information-----		Distribution Charges			
Meter No : MTR1191380	Pole No : 0241155	Distribution Charge		1.7506/kWh	273.09
Serial No : 40137357	Multiplier : 1	Supply Charge		0.4118/kWh	64.24
Period To : 02-23-2017	Pres Rdg : 209	Metering Charge		0.6989/kWh	109.03
Period From : 01-23-2017	Prev Rdg : 53			5.00/month	5.00
No of Days : 31	Diff Rdg : 156	Sub-Total		451.36	
Avg kWh/day : 5.03	Registered : 156	Others			
Conn Load : 236	Billed kWh : 156	Subsidy on Lifeline Charge		0.096/kWh	14.98
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2016 and recalculating your required bill deposit.		Senior Citizen Subsidy Charge		0.000113/kWh	0.02
		Surcharge		0.02 of 6,168.50	123.37
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Sub-Total		138.37	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Government Charges			
		Franchise Tax - Local		11.14	
		Value Added Tax			
		Generation		47.31	
		Transmission		1.93	
		System Loss		6.48	
		Distribution		54.16	
		Others		17.94	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.35
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.23
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.34
		Sub-Total		213.27	
		CURRENT BILL - FEBRUARY 2017		1,698.41	
		TOTAL AMOUNT DUE		4,467.06	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 1, 2017 - 2,000.00			



Total Sales (VAT Inclusive)	1,698.41	
Less : VAT	127.82	
Amount Net of VAT	1,570.59	
Less: BIR 2306	53.24	
BIR 2307	29.93	VATable Sales 1,570.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,487.42	VAT Zero Rated Sales 0.00
Add : VAT	127.82	VAT Amount 127.82
TOTAL AMOUNT DUE	1,615.24	TOTAL SALES 1,698.41

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

BC17/231.1/415/0/10/04-06-2017/54

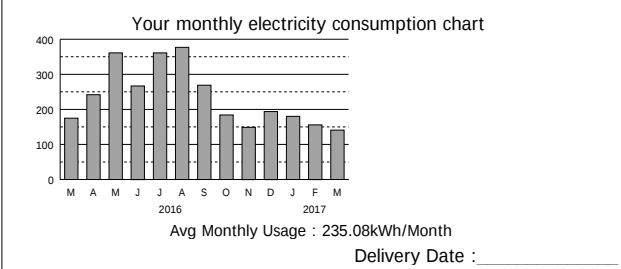
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 327571002118	
Collection Ref. Code	: 1861-27-182-4	Premise Address	: SITIO SILANGAN II,TEJERO, CEBU CITY	
Account ID	: 3273760835-9			
Customer Name	: ANDRIN,MARIA FE ALINTON	TOTAL AMOUNT DUE	: 4,467.06	Overdue Bill : 1
Meter Number	: MTR1191380			
Period	: Jan 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

32737608359

1009189321
Date : 04-06-2017
BC17/231.1/415/0241155/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3273760835-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-27-182-4				PREVIOUS BALANCE		4,467.06	
Customer Information-----				CURRENT CHARGES			
Name : ANDRIN,MARIA FE ALINTON				Generation & Transmission			
Premise Address : SITIO SILANGAN II,TEJERO, CEBU CITY				Generation Charge		5.1416/kWh	724.97
				Transmission Charge		0.3858/kWh	54.40
				System Loss Charge		0.7518/kWh	106.00
TIN :				Sub-Total		885.37	
Metering Information-----				Distribution Charges			
Meter No : MTR1191380	Pole No : 0241155			Distribution Charge		1.7506/kWh	246.83
Serial No : 40137357	Multiplier : 1			Supply Charge		0.4118/kWh	58.06
Period To : 03-23-2017	Pres Rdg : 350			Metering Charge		0.6989/kWh	98.54
Period From : 02-23-2017	Prev Rdg : 209					5.00/month	5.00
No of Days : 28	Diff Rdg : 141			Sub-Total		408.43	
Avg kWh/day : 5.04	Registered : 141			Others			
Conn Load : 236	Billed kWh : 141			Subsidy on Lifeline Charge		0.1086/kWh	15.31
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Sub-Total		15.33	
				Government Charges			
				Franchise Tax - Local		9.82	
				Value Added Tax			
				Generation		47.23	
				Transmission		1.24	
				System Loss		6.56	
				Distribution		49.01	
				Others		3.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.01
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	27.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.48
				Sub-Total		184.05	
				CURRENT BILL - MARCH 2017		1,493.18	
				TOTAL AMOUNT DUE		5,960.24	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 1, 2017 - 2,000.00			



Total Sales (VAT Inclusive)	1,493.18	
Less : VAT	107.06	
Amount Net of VAT	1,386.12	
Less: BIR 2306	44.62	
BIR 2307	26.38	VATable Sales 1,386.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,315.12	VAT Zero Rated Sales 0.00
Add : VAT	107.06	VAT Amount 107.06
TOTAL AMOUNT DUE	1,422.18	TOTAL SALES 1,493.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/415/0/10/04-06-2017/54

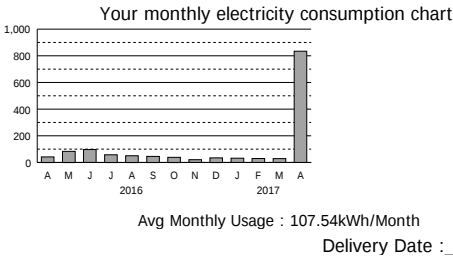
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 327770126118	
Collection Ref. Code	: 1861-27-182-4	Premise Address	: SITIO SILANGAN II,TEJERO, CEBU CITY	
Account ID	: 3273760835-9			
Customer Name	: ANDRIN,MARIA FE ALINTON	TOTAL AMOUNT DUE	: 5,960.24	Overdue Bill : 2
Meter Number	: MTR1191380			
Period	: Jan 2017 to Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

67454814616

1009189406
Date : 04-06-2017
BC02/300.1/1581/0793830/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6745481461-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-75-674-4				PREVIOUS BALANCE		112.57	
Customer Information-----				CURRENT CHARGES			
Name : ALIMODIAN,ZORAYDA ARQUIZA				Generation & Transmission			
Premise Address : PUROK NANGKA,BAJAC,POBLACION, LILO-AN				Generation Charge		5.1416/kWh	4,288.09
				Transmission Charge		0.3858/kWh	321.76
				System Loss Charge		0.7518/kWh	627.00
TIN :				Sub-Total		5,236.85	
Metering Information-----				Distribution Charges			
Meter No :	MTR1143361	Pole No :	0793830	Distribution Charge		1.7506/kWh	1,460.00
Serial No :	40099518	Multiplier :	1	Supply Charge		0.4118/kWh	343.44
Period To :	04-05-2017	Pres Rdg :	1405	Metering Charge		0.6989/kWh	582.88
Period From :	03-05-2017	Prev Rdg :	571			5.00/month	5.00
No of Days :	31	Diff Rdg :	834	Sub-Total		2,391.32	
Avg kWh/day :	26.90	Registered :	834	Others			
Conn Load :	236	Billed kWh :	834	Subsidy on Lifeline Charge		0.1086/kWh	90.57
				Senior Citizen Subsidy Charge		0.000156/kWh	0.13
				Surcharge		0.02 of 112.50	2.25
				Sub-Total		92.95	
				Government Charges			
				Franchise Tax - Local		38.60	
				Value Added Tax			
				Generation		279.34	
				Transmission		7.36	
				System Loss		38.70	
				Distribution		286.96	
				Others		15.79	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	130.19
				Environmental Charge		0.0025/kWh	2.09
				NPC Stranded Contract Costs		0.1938/kWh	161.63
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	103.42
				Sub-Total		1,064.08	
				CURRENT BILL - APRIL 2017		8,785.20	
				TOTAL AMOUNT DUE		8,897.77	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 23, 2017 - 128.00			



Total Sales (VAT Inclusive)	8,785.20	
Less : VAT	628.15	
Amount Net of VAT	8,157.05	
Less: BIR 2306	261.75	
BIR 2307	155.19	VATable Sales 8,157.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,740.11	VAT Zero Rated Sales 0.00
Add : VAT	628.15	VAT Amount 628.15
TOTAL AMOUNT DUE	8,368.26	TOTAL SALES 8,785.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1581/0/23/04-06-2017/73

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

Collection Ref. Code : 1863-75-674-4		Premise Address : PUROK NANGKA,BAJAC,POBLACION, LILO-AN		Bill ID. : 674717296117							
Account ID : 6745481461-6		TOTAL AMOUNT DUE : 8,897.77		Overdue Bill : 1							
Customer Name : ALIMODIAN,ZORAYDA ARQUIZA											
Meter Number : MTR1143361											
Period : Mar 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

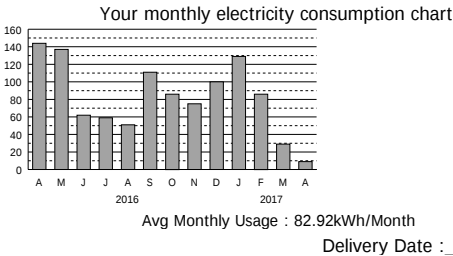
92379041343

1009189413

Date : 04-06-2017

BC02/580.3/77/0932945/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9237904134-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-30-011-9				PREVIOUS BALANCE		1,083.60	
Customer Information-----							
Name : ESCABAS,RICARDO JUMAO-AS				CURRENT CHARGES			
Premise Address : SITIO MOHON,LANGTAD				Generation & Transmission			
				Generation Charge		5.1416/kWh	46.27
				Transmission Charge		0.3858/kWh	3.47
				System Loss Charge		0.7518/kWh	6.77
				Sub-Total			56.51
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge			
Meter No :	433793GS6	Pole No :	0932945	Distribution Charge		1.7506/kWh	15.76
Serial No :	96162276	Multiplier :	1	Supply Charge		0.4118/kWh	3.71
Period To :	04-05-2017	Pres Rdg :	3615	Metering Charge		0.6989/kWh	6.29
Period From :	03-05-2017	Prev Rdg :	3606			5.00/month	5.00
No of Days :	31	Diff Rdg :	9	Sub-Total			30.76
Avg kWh/day :	0.29	Registered :	9	Others			
Conn Load :	236	Billed kWh :	9	Subsidy on Lifeline Discount		-1. of 82.27	- 82.27
				Surcharge		0.02 of 1,083.50	21.67
				Sub-Total			- 60.60
				Government Charges			
				Franchise Tax - Local			0.13
				Value Added Tax			
				Generation			3.01
				Transmission			0.08
				System Loss			0.41
				Distribution			3.69
				Others			- 3.97
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.41
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
				Sub-Total			7.64
				CURRENT BILL - APRIL 2017			34.31
				TOTAL AMOUNT DUE			1,117.91
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 1, 2017 - 1,400.00			



Total Sales (VAT Inclusive)	34.31	
Less : VAT	3.22	
Amount Net of VAT	31.09	
Less: BIR 2306	1.34	
BIR 2307	0.54	VATable Sales 31.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	29.21	VAT Zero Rated Sales 0.00
Add : VAT	3.22	VAT Amount 3.22
TOTAL AMOUNT DUE	32.43	TOTAL SALES 34.31

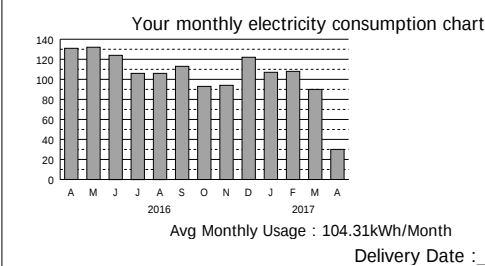
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC02/580.3/77/0/33/04-06-2017/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 923200320805		
Collection Ref. Code	: 1849-30-011-9	Premise Address	: SITIO MOHON,LANGTAD		
Account ID	: 9237904134-3				
Customer Name	: ESCABAS,RICARDO JUMAO-AS	TOTAL AMOUNT DUE	: 1,117.91	Overdue Bill	: 2
Meter Number	: 433793GS6				
Period	: Feb 2017 to Mar 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

68929156542

1009189501
Date : 04-06-2017
BC02/310.1/849/1003496/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6892915654-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-88-314-1				PREVIOUS BALANCE		832.21	
Customer Information-----				CURRENT CHARGES			
Name : BORRES,ARTURO BUGTAI				Generation & Transmission			
Premise Address : M1 PUROK ACCASIA,POB., LILO-AN				Generation Charge		5.1416/kWh	154.25
				Transmission Charge		0.3858/kWh	11.57
				System Loss Charge		0.7518/kWh	22.55
TIN :				Sub-Total		188.37	
Metering Information-----				Distribution Charges			
Meter No : MTR1032917	Pole No : 1003496			Distribution Charge		1.7506/kWh	52.52
Serial No : 125284365	Multiplier : 1			Supply Charge		0.4118/kWh	12.35
Period To : 04-05-2017	Pres Rdg : 2619			Metering Charge		0.6989/kWh	20.97
Period From : 03-05-2017	Prev Rdg : 2589					5.00/month	5.00
No of Days : 31	Diff Rdg : 30			Sub-Total		90.84	
Avg kWh/day : 0.97	Registered : 30			Others			
Conn Load : 236	Billed kWh : 30			Subsidy on Lifeline Discount		-0.65 of 279.21	- 181.49
				Surcharge		0.02 of 832.00	16.64
				Sub-Total		- 164.85	
				Government Charges			
				Franchise Tax - Local		0.57	
				Value Added Tax			
				Generation		10.04	
				Transmission		0.26	
				System Loss		1.39	
				Distribution		10.90	
				Others		- 12.61	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.68
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	5.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
				Sub-Total		24.84	
				CURRENT BILL - APRIL 2017		139.20	
				TOTAL AMOUNT DUE		971.41	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 8, 2017 - 1,201.00			



Total Sales (VAT Inclusive)	139.20	
Less : VAT	9.98	
Amount Net of VAT	129.22	
Less: BIR 2306	4.18	
BIR 2307	2.30	VATable Sales 129.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	122.74	VAT Zero Rated Sales 0.00
Add : VAT	9.98	VAT Amount 9.98
TOTAL AMOUNT DUE	132.72	TOTAL SALES 139.20

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

BC02/310.1/849/0/23/04-06-2017/80

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. : 689693619756

Collection Ref. Code : 1859-88-314-1	Premise Address : M1 PUROK ACCASIA,POB., LILO-AN
Account ID : 6892915654-2	
Customer Name : BORRES,ARTURO BUGTAI	TOTAL AMOUNT DUE : 971.41
Meter Number : MTR1032917	Overdue Bill : 1
Period : Mar 2017	

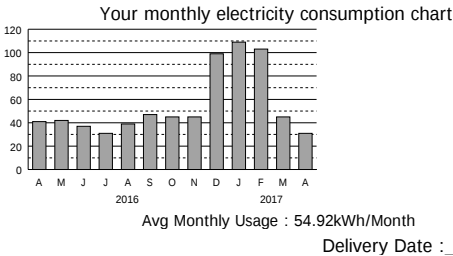
NOTICE OF DISCONNECTION

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

52570100009

1009189366
Date : 04-06-2017
BC02/310.1/2680/0791811/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5257010000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-80-485-3				PREVIOUS BALANCE		240.29	
Customer Information-----				CURRENT CHARGES			
Name : MONTEJO,CLARITO COMAJIG				Generation & Transmission			
Premise Address : POBLACION, LILO-AN				Generation Charge		5.1416/kWh	159.39
				Transmission Charge		0.3858/kWh	11.96
				System Loss Charge		0.7518/kWh	23.31
TIN :				Sub-Total		194.66	
Metering Information-----				Distribution Charges			
Meter No : 528209 GS6 Pole No : 0791811				Distribution Charge		1.7506/kWh	54.27
Serial No : 24853186 Multiplier : 1				Supply Charge		0.4118/kWh	12.77
Period To : 04-05-2017 Pres Rdg : 3795				Metering Charge		0.6989/kWh	21.67
Period From : 03-05-2017 Prev Rdg : 3764						5.00/month	5.00
No of Days : 31 Diff Rdg : 31				Sub-Total		93.71	
Avg kWh/day : 1.00 Registered : 31				Others			
Conn Load : 545 Billed kWh : 31				Subsidy on Lifeline Discount		-0.5 of 288.37	- 144.19
				Surcharge		0.02 of 240.50	4.81
				Sub-Total		- 139.38	
				Government Charges			
				Franchise Tax - Local		0.74	
				Value Added Tax			
				Generation		10.38	
				Transmission		0.28	
				System Loss		1.44	
				Distribution		11.25	
				Others		- 11.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.84
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.01
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.84
				Sub-Total		27.85	
				CURRENT BILL - APRIL 2017		176.84	
				TOTAL AMOUNT DUE		417.13	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 4, 2017 - 2,359.00			



Total Sales (VAT Inclusive)	176.84	
Less : VAT	12.34	
Amount Net of VAT	164.50	
Less: BIR 2306	5.14	
BIR 2307	2.99	VATable Sales 164.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	156.37	VAT Zero Rated Sales 0.00
Add : VAT	12.34	VAT Amount 12.34
TOTAL AMOUNT DUE	168.71	TOTAL SALES 176.84

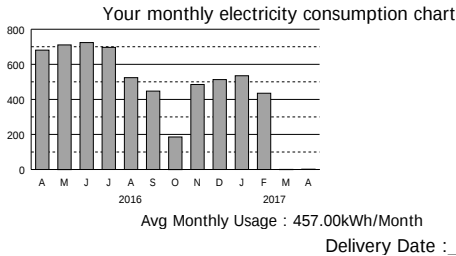
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC02/310.1/2680/0/23/04-06-2017/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-80-485-3		Premise Address : POBLACION, LILO-AN		Bill ID. : 525947313507							
Account ID : 5257010000-9		TOTAL AMOUNT DUE : 417.13		Overdue Bill : 1							
Customer Name : MONTEJO,CLARITO COMAJIG											
Meter Number : 528209 GS6											
Period : Mar 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

00819000001

1009189396
Date : 04-06-2017
BC02/310.1/3384/0791636/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0081900000-1				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-52-959-1				PREVIOUS BALANCE		127.32	
Customer Information-----				CURRENT CHARGES			
Name : OUANO,DIONESIO C				Generation & Transmission			
Premise Address : (FRONTING MERCURY DRUG LILO-AN),LILOAN				Generation Charge		5.1416/kWh	10.28
				Transmission Charge		0.6472/kWh	1.29
				System Loss Charge		0.7341/kWh	1.47
TIN :				Sub-Total		13.04	
Metering Information-----				Distribution Charges			
Meter No : 211223WS6 Pole No : 0791636				Distribution Charge		1.7506/kWh	3.50
Serial No : 43606287 Multiplier : 1				Supply Charge		0.4118/kWh	0.82
Period To : 04-05-2017 Pres Rdg : 87077				Metering Charge		0.6989/kWh	1.40
Period From : 03-05-2017 Prev Rdg : 87075						5.00/month	5.00
No of Days : 31 Diff Rdg : 2				Sub-Total		10.72	
Avg kWh/day : 0.07 Registered : 2				Others			
Conn Load : 926 Billed kWh : 2				Subsidy on Lifeline Charge		0.1086/kWh	0.22
				Surcharge		0.02 of 127.50	2.55
				Sub-Total		2.77	
				Government Charges			
				Franchise Tax - Local		0.13	
				Value Added Tax			
				Generation		0.67	
				Transmission		0.03	
				System Loss		0.08	
				Distribution		1.29	
				Others		0.35	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total		3.51	
				CURRENT BILL - APRIL 2017		30.04	
				TOTAL AMOUNT DUE		157.36	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 22, 2017 - 4,950.04			



Total Sales (VAT Inclusive)	30.04	
Less : VAT	2.42	
Amount Net of VAT	27.62	
Less: BIR 2306	1.00	
BIR 2307	0.53	VATable Sales 27.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	26.09	VAT Zero Rated Sales 0.00
Add : VAT	2.42	VAT Amount 2.42
TOTAL AMOUNT DUE	28.51	TOTAL SALES 30.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3384/0/23/04-06-2017/80

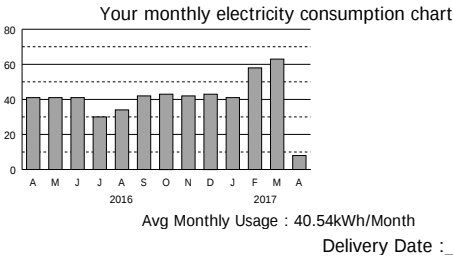
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008588939600			
Collection Ref. Code	: 1841-52-959-1	Premise Address	: (FRONTING MERCURY DRUG LILO-AN),LILLOAN
Account ID	: 0081900000-1		
Customer Name	: OUANO,DIONESIO C	TOTAL AMOUNT DUE	: 157.36
Meter Number	: 211223WS6	Overdue Bill	: 1
Period	: Mar 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

99470100001

1009189420
Date : 04-06-2017
BC02/318.3/4800/0941505/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9947010000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-78-194-2				PREVIOUS BALANCE		515.92	
Customer Information-----				CURRENT CHARGES			
Name : ONCINES,GREGORIA M				Generation & Transmission			
Premise Address : SAN VICENTE, LILO_AN				Generation Charge		5.1416/kWh	41.13
				Transmission Charge		0.3858/kWh	3.09
				System Loss Charge		0.7518/kWh	6.01
TIN :				Sub-Total		50.23	
Metering Information-----				Distribution Charges			
Meter No : 125039WS6 Pole No : 0941505				Distribution Charge		1.7506/kWh	14.00
Serial No : 60425086 Multiplier : 1				Supply Charge		0.4118/kWh	3.29
Period To : 04-05-2017 Pres Rdg : 15215				Metering Charge		0.6989/kWh	5.59
Period From : 03-05-2017 Prev Rdg : 15207						5.00/month	5.00
No of Days : 31 Diff Rdg : 8				Sub-Total		27.88	
Avg kWh/day : 0.26 Registered : 8				Others			
Conn Load : 160 Billed kWh : 8				Subsidy on Lifeline Discount		-1. of 73.11	- 73.11
				Surcharge		0.02 of 516.00	10.32
				Sub-Total		- 62.79	
				Government Charges			
				Franchise Tax - Local		0.08	
				Value Added Tax			
				Generation		2.68	
				Transmission		0.07	
				System Loss		0.37	
				Distribution		3.35	
				Others		- 4.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.24
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.55
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
				Sub-Total		5.73	
				CURRENT BILL - APRIL 2017		21.05	
				TOTAL AMOUNT DUE		536.97	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 23, 2017 - 453.10			



Total Sales (VAT Inclusive)	21.05	
Less : VAT	1.85	
Amount Net of VAT	19.20	
Less: BIR 2306	0.76	
BIR 2307	0.31	VATable Sales 19.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	18.13	VAT Zero Rated Sales 0.00
Add : VAT	1.85	VAT Amount 1.85
TOTAL AMOUNT DUE	19.98	TOTAL SALES 21.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/4800/0/23/04-06-2017/81

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

Bill ID. : 994329053742

Collection Ref. Code : 1835-78-194-2	Premise Address : SAN VICENTE, LILO_AN
Account ID : 9947010000-1	
Customer Name : ONCINES,GREGORIA M	TOTAL AMOUNT DUE : 536.97
Meter Number : 125039WS6	Overdue Bill : 1
Period : Mar 2017	

NOTICE OF DISCONNECTION

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

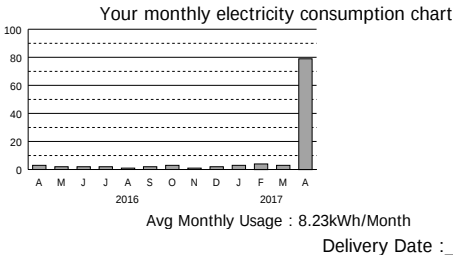
Bill ID 342625813850
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34238000003

1009189417
Date : 04-06-2017
BC02/318.3/13900/0980646/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3423800000-3		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1809-81-857-5		PREVIOUS BALANCE				108.36	
Customer Information-----				CURRENT CHARGES			
Name : VILLAMOR,FIDELA E.		Generation & Transmission					
Premise Address : NR. COOPERATIVE,Lilo-an		Generation Charge		5.1416/kWh		406.19	
		Transmission Charge		0.6472/kWh		51.13	
		System Loss Charge		0.7341/kWh		57.99	
TIN :		Sub-Total				515.31	
Metering Information-----				Distribution Charges			
Meter No : MTR1076526	Pole No : 0980646	Distribution Charge		1.7506/kWh		138.30	
Serial No : 40038561	Multiplier : 1	Supply Charge		0.4118/kWh		32.53	
Period To : 04-05-2017	Pres Rdg : 156	Metering Charge		0.6989/kWh		55.21	
Period From : 03-05-2017	Prev Rdg : 77			5.00/month		5.00	
No of Days : 31	Diff Rdg : 79	Sub-Total				231.04	
Avg kWh/day : 2.55	Registered : 79	Others					
Conn Load : 260	Billed kWh : 79	Subsidy on Lifeline Charge		0.1086/kWh		8.58	
		Senior Citizen Subsidy Charge		0.000156/kWh		0.01	
		Surcharge		0.02 of 108.50		2.17	
		Sub-Total				10.76	
		Government Charges					
		Franchise Tax - Local				3.79	
		Value Added Tax					
		Generation				26.45	
		Transmission				1.17	
		System Loss				3.47	
		Distribution				27.72	
		Others				1.75	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		12.33	
		Environmental Charge		0.0025/kWh		0.20	
		NPC Stranded Contract Costs		0.1938/kWh		15.31	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		9.80	
		Sub-Total				101.99	
		CURRENT BILL - APRIL 2017				859.10	
		TOTAL AMOUNT DUE				967.46	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - NOVEMBER 15, 2016 - 107.00					



Total Sales (VAT Inclusive)	859.10	
Less : VAT	60.56	
Amount Net of VAT	798.54	
Less: BIR 2306	25.23	
BIR 2307	15.22	VATable Sales 798.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	758.09	VAT Zero Rated Sales 0.00
Add : VAT	60.56	VAT Amount 60.56
TOTAL AMOUNT DUE	818.65	TOTAL SALES 859.10

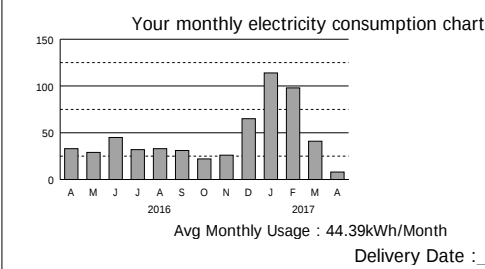
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC02/318.3/13900/0/23/04-06-2017/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 342625813850	
Collection Ref. Code	: 1809-81-857-5	Premise Address	: NR. COOPERATIVE,Lilo-an
Account ID	: 3423800000-3		
Customer Name	: VILLAMOR,FIDELA E.	TOTAL AMOUNT DUE	: 967.46
Meter Number	: MTR1076526	Overdue Bill	: 2
Period	: Feb 2017 to Mar 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

19367000007

1009189487
Date : 04-06-2017
BC02/318.3/25800/0965200/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1936700000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-88-818-5				PREVIOUS BALANCE		2,487.48	
Customer Information-----				CURRENT CHARGES			
Name : APAS,ALDRIN P				Generation & Transmission			
Premise Address : SAN VICENTE,LILOAN				Generation Charge		5.1416/kWh	41.13
				Transmission Charge		0.3858/kWh	3.09
				System Loss Charge		0.7518/kWh	6.01
TIN :				Sub-Total		50.23	
Metering Information-----				Distribution Charges			
Meter No : 371870GS6		Pole No : 0965200		Distribution Charge		1.7506/kWh	14.00
Serial No : 2003131134		Multiplier : 1		Supply Charge		0.4118/kWh	3.29
Period To : 04-05-2017		Pres Rdg : 8021		Metering Charge		0.6989/kWh	5.59
Period From : 03-05-2017		Prev Rdg : 8013				5.00/month	5.00
No of Days : 31		Diff Rdg : 8		Sub-Total		27.88	
Avg kWh/day : 0.26		Registered : 8		Others			
Conn Load : 340		Billed kWh : 8		Subsidy on Lifeline Discount		-1. of 73.11	- 73.11
				Surcharge		0.02 of 2,487.50	49.75
				Sub-Total		- 23.36	
				Government Charges			
				Franchise Tax - Local		0.27	
				Value Added Tax			
				Generation		2.68	
				Transmission		0.07	
				System Loss		0.37	
				Distribution		3.35	
				Others		0.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.24
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.55
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
				Sub-Total		10.67	
				CURRENT BILL - APRIL 2017		65.42	
				TOTAL AMOUNT DUE		2,552.90	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - FEBRUARY 4, 2017 - 205.00							



Total Sales (VAT Inclusive)	65.42	
Less : VAT	6.60	
Amount Net of VAT	58.82	
Less: BIR 2306	2.74	
BIR 2307	1.10	VATable Sales 58.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	54.98	VAT Zero Rated Sales 0.00
Add : VAT	6.60	VAT Amount 6.60
TOTAL AMOUNT DUE	61.58	TOTAL SALES 65.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/25800/0/23/04-06-2017/81

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

			Bill ID. : 193907453142	
Collection Ref. Code	: 1819-88-818-5	Premise Address	: SAN VICENTE,LILOAN	
Account ID	: 1936700000-7			
Customer Name	: APAS,ALDRIN P	TOTAL AMOUNT DUE	: 2,552.90	Overdue Bill : 2
Meter Number	: 371870GS6			
Period	: Feb 2017 to Mar 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

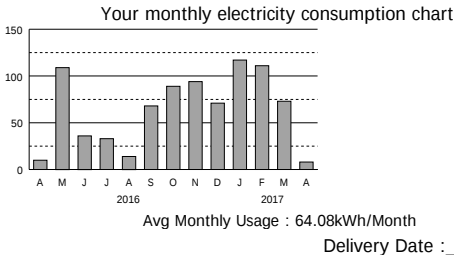
Bill ID 384569152193
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38484035225

1009189405
Date : 04-06-2017
BC02/318.3/34800/0911666/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3848403522-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-32-851-3				PREVIOUS BALANCE		622.32	
Customer Information-----				CURRENT CHARGES			
Name : DOTILLOS,TEODORICO MERTO				Generation & Transmission			
Premise Address : 10-397 IBABAO,SAN VICENTE				Generation Charge		5.1416/kWh	41.13
				Transmission Charge		0.3858/kWh	3.09
				System Loss Charge		0.7518/kWh	6.01
TIN :				Sub-Total		50.23	
Metering Information-----				Distribution Charges			
Meter No : 512240 GS6 Pole No : 0911666				Distribution Charge		1.7506/kWh	14.00
Serial No : 52213537 Multiplier : 1				Supply Charge		0.4118/kWh	3.29
Period To : 04-05-2017 Pres Rdg : 3760				Metering Charge		0.6989/kWh	5.59
Period From : 03-05-2017 Prev Rdg : 3752						5.00/month	5.00
No of Days : 31 Diff Rdg : 8				Sub-Total		27.88	
Avg kWh/day : 0.26 Registered : 8				Others			
Conn Load : 233 Billed kWh : 8				Subsidy on Lifeline Discount		-1. of 73.11	- 73.11
				Surcharge		0.02 of 622.50	12.45
				Sub-Total		- 60.66	
				Government Charges			
				Franchise Tax - Local		0.09	
				Value Added Tax			
				Generation		2.68	
				Transmission		0.07	
				System Loss		0.37	
				Distribution		3.35	
				Others		- 4.37	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.24
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.55
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
				Sub-Total		5.99	
				CURRENT BILL - APRIL 2017		23.44	
				TOTAL AMOUNT DUE		645.76	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 16, 2017 - 1,250.00			



Total Sales (VAT Inclusive)	23.44	
Less : VAT	2.10	
Amount Net of VAT	21.34	
Less: BIR 2306	0.86	
BIR 2307	0.35	VATable Sales 21.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	20.13	VAT Zero Rated Sales 0.00
Add : VAT	2.10	VAT Amount 2.10
TOTAL AMOUNT DUE	22.23	TOTAL SALES 23.44

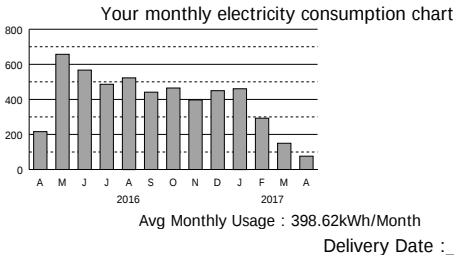
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC02/318.3/34800/0/23/04-06-2017/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 384569152193		
Collection Ref. Code	: 1851-32-851-3	Premise Address	: 10-397 IBABAO,SAN VICENTE		
Account ID	: 3848403522-5				
Customer Name	: DOTILLOS,TEODORICO MERTO	TOTAL AMOUNT DUE	: 645.76	Overdue Bill	: 1
Meter Number	: 512240 GS6				
Period	: Mar 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

54897000003

1009189312
Date : 04-06-2017
BC02/318.3/39200/0939140/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5489700000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-65-317-3				PREVIOUS BALANCE		4,744.28	
Customer Information-----				CURRENT CHARGES			
Name : MANTUHAC,HILARIO				Generation & Transmission			
Premise Address : SN VICENTE LILO-AN				Generation Charge		5.1416/kWh	390.76
				Transmission Charge		0.3858/kWh	29.32
				System Loss Charge		0.7518/kWh	57.14
				Sub-Total			477.22
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	133.05
Meter No : MTR1194904	Pole No : 0939140	Serial No : 40140881	Multiplier : 1	Supply Charge		0.4118/kWh	31.30
Period To : 04-05-2017	Pres Rdg : 808	Period From : 03-05-2017	Prev Rdg : 732	Metering Charge		0.6989/kWh	53.12
No of Days : 31	Diff Rdg : 76					5.00/month	5.00
Avg kWh/day : 2.45	Registered : 76			Sub-Total			222.47
Conn Load : 150	Billed kWh : 76			Others			
				Subsidy on Lifeline Discount		-0.15 of 699.69	- 104.95
				Surcharge		0.02 of 4,744.50	94.89
				Sub-Total			- 10.06
				Government Charges			
				Franchise Tax - Local			3.45
				Value Added Tax			
				Generation			25.46
				Transmission			0.67
				System Loss			3.52
				Distribution			26.70
				Others			3.35
				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.42
				Sub-Total			99.36
				CURRENT BILL - APRIL 2017			788.99
				TOTAL AMOUNT DUE			5,533.27
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 20, 2017 - 5,007.77			



Total Sales (VAT Inclusive)	788.99	
Less : VAT	59.70	
Amount Net of VAT	729.29	
Less: BIR 2306	24.88	
BIR 2307	13.86	VATable Sales 729.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	690.55	VAT Zero Rated Sales 0.00
Add : VAT	59.70	VAT Amount 59.70
TOTAL AMOUNT DUE	750.25	TOTAL SALES 788.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/39200/0/23/04-06-2017/81

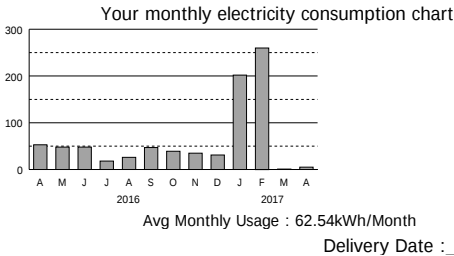
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 548584734302		
Collection Ref. Code	: 1821-65-317-3	Premise Address	: SN VICENTE LILO-AN		
Account ID	: 5489700000-3				
Customer Name	: MANTUHAC,HILARIO	TOTAL AMOUNT DUE	: 5,533.27	Overdue Bill	: 2
Meter Number	: MTR1194904				
Period	: Feb 2017 to Mar 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

74113200005

1009189400
Date : 04-06-2017
BC02/593.9/20900/0716512/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7411320000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-68-011-3				PREVIOUS BALANCE		596.26	
Customer Information-----				CURRENT CHARGES			
Name : TAPERLA,MARIA B				Generation & Transmission			
Premise Address : SITIO SAMBULAWAN,BUGHO,SAN FERNANDO				Generation Charge		5.1416/kWh	25.71
				Transmission Charge		0.3858/kWh	1.93
				System Loss Charge		0.7518/kWh	3.76
TIN :				Sub-Total		31.40	
Metering Information-----				Distribution Charges			
Meter No : MTR1165590 Pole No : 0716512				Distribution Charge		1.7506/kWh	8.75
Serial No : 133499270 Multiplier : 1				Supply Charge		0.4118/kWh	2.06
Period To : 04-05-2017 Pres Rdg : 649				Metering Charge		0.6989/kWh	3.49
Period From : 03-05-2017 Prev Rdg : 644						5.00/month	5.00
No of Days : 31 Diff Rdg : 5				Sub-Total		19.30	
Avg kWh/day : 0.16 Registered : 5				Others			
Conn Load : 300 Billed kWh : 5				Subsidy on Lifeline Discount		-1. of 45.70	- 45.70
				Surcharge		0.02 of 596.50	11.93
				Sub-Total		- 33.77	
				Government Charges			
				Franchise Tax - Local		0.08	
				Value Added Tax			
				Generation		1.68	
				Transmission		0.05	
				System Loss		0.22	
				Distribution		2.32	
				Others		- 2.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
				Sub-Total		4.50	
				CURRENT BILL - APRIL 2017		21.43	
				TOTAL AMOUNT DUE		617.69	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 15, 2017 - 1,500.00			



Total Sales (VAT Inclusive)	21.43	
Less : VAT	2.04	
Amount Net of VAT	19.39	
Less: BIR 2306	0.85	
BIR 2307	0.34	VATable Sales 19.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	18.20	VAT Zero Rated Sales 0.00
Add : VAT	2.04	VAT Amount 2.04
TOTAL AMOUNT DUE	20.24	TOTAL SALES 21.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/20900/0/34/04-06-2017/86

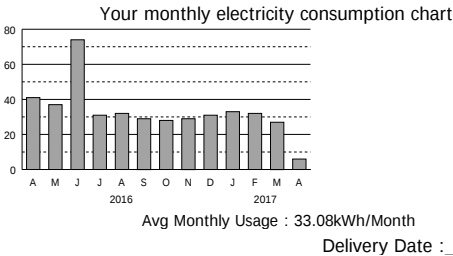
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 741456271204		
Collection Ref. Code	: 1839-68-011-3	Premise Address	: SITIO SAMBULAWAN,BUGHO,SAN FERNANDO		
Account ID	: 7411320000-5				
Customer Name	: TAPERLA,MARIA B	TOTAL AMOUNT DUE	: 617.69	Overdue Bill	: 1
Meter Number	: MTR1165590				
Period	: Mar 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

27719601729

1009189345
Date : 04-06-2017
BC02/592.0/20/1342311/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2771960172-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-96-224-9				PREVIOUS BALANCE		92.77	
Customer Information-----				CURRENT CHARGES			
Name : TRAYA,ANGELITO BONGHANOY				Generation & Transmission			
Premise Address : CABUNGAHAN,CITY OF NAGA				Generation Charge		5.1416/kWh	30.85
				Transmission Charge		0.3858/kWh	2.31
				System Loss Charge		0.7518/kWh	4.51
TIN :				Sub-Total		37.67	
Metering Information-----				Distribution Charges			
Meter No : MTR1024754 Pole No : 1342311				Distribution Charge		1.7506/kWh	10.50
Serial No : 121755014 Multiplier : 1				Supply Charge		0.4118/kWh	2.47
Period To : 04-05-2017 Pres Rdg : 1281				Metering Charge		0.6989/kWh	4.19
Period From : 03-05-2017 Prev Rdg : 1275						5.00/month	5.00
No of Days : 31 Diff Rdg : 6				Sub-Total		22.16	
Avg kWh/day : 0.19 Registered : 6				Others			
Conn Load : 122 Billed kWh : 6				Subsidy on Lifeline Discount		-1. of 54.83	- 54.83
				Surcharge		0.02 of 93.00	1.86
				Sub-Total		- 52.97	
				Government Charges			
				Franchise Tax - Local		0.03	
				Value Added Tax			
				Generation		2.01	
				Transmission		0.05	
				System Loss		0.28	
				Distribution		2.66	
				Others		- 4.17	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total		3.72	
				CURRENT BILL - APRIL 2017		10.58	
				TOTAL AMOUNT DUE		103.35	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 16, 2017 - 200.00			



Total Sales (VAT Inclusive)	10.58
Less : VAT	0.83
Amount Net of VAT	9.75
Less: BIR 2306	0.34
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	9.27
Add : VAT	0.83
TOTAL AMOUNT DUE	10.10
VATable Sales	9.75
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.83
TOTAL SALES	10.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/20/0/33/04-06-2017/96

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

Bill ID. : 277468354643

Collection Ref. Code : 1857-96-224-9	Premise Address : CABUNGAHAN,CITY OF NAGA
Account ID : 2771960172-9	
Customer Name : TRAYA,ANGELITO BONGHANOY	TOTAL AMOUNT DUE : 103.35
Meter Number : MTR1024754	Overdue Bill : 1
Period : Mar 2017	

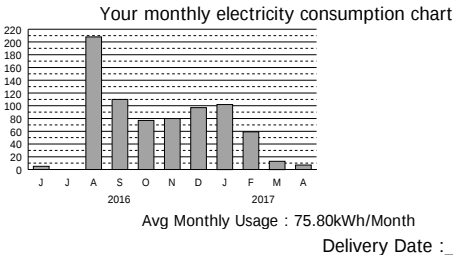
NOTICE OF DISCONNECTION

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

76770137388

1009189313
Date : 04-06-2017
BC02/318.4/0/1606740/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7677013738-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-80-101-4				PREVIOUS BALANCE		525.23	
Customer Information-----				CURRENT CHARGES			
Name : LIMA,JESSYL RUIZ				Generation & Transmission			
Premise Address : LOT 03 BLK 02,VILLA RIZA,UPPER SAN VICENTE, LILOAN				Generation Charge		5.1416/kWh	35.99
TIN :				Transmission Charge		0.3858/kWh	2.70
Metering Information-----				System Loss Charge		0.7518/kWh	5.26
Meter No : MTR1158023 Pole No : 1606740				Sub-Total			43.95
Serial No : 133493781 Multiplier : 1				Distribution Charges			
Period To : 04-05-2017 Pres Rdg : 761				Distribution Charge		1.7506/kWh	12.25
Period From : 03-05-2017 Prev Rdg : 754				Supply Charge		0.4118/kWh	2.88
No of Days : 31 Diff Rdg : 7				Metering Charge		0.6989/kWh	4.89
Avg kWh/day : 0.23 Registered : 7						5.00/month	5.00
Conn Load : 566 Billed kWh : 7				Sub-Total			25.02
				Others			
				Subsidy on Lifeline Discount		-1. of 63.97	- 63.97
				Surcharge		0.02 of 525.00	10.50
				Sub-Total			- 53.47
				Government Charges			
				Franchise Tax - Local			0.08
				Value Added Tax			
				Generation			2.34
				Transmission			0.06
				System Loss			0.33
				Distribution			3.00
				Others			- 3.86
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.09
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
				Sub-Total			5.29
				CURRENT BILL - APRIL 2017			20.79
				TOTAL AMOUNT DUE			546.02
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 2, 2017 - 2,153.00			



Total Sales (VAT Inclusive)	20.79	
Less : VAT	1.87	
Amount Net of VAT	18.92	
Less: BIR 2306	0.77	
BIR 2307	0.31	VATable Sales 18.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	17.84	VAT Zero Rated Sales 0.00
Add : VAT	1.87	VAT Amount 1.87
TOTAL AMOUNT DUE	19.71	TOTAL SALES 20.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/0/0/23/04-06-2017/99

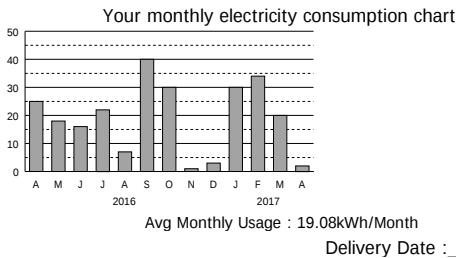
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-80-101-4		Premise Address : LOT 03 BLK 02,VILLA RIZA,UPPER SAN VICENTE, LILOAN	Bill ID. : 767475237558
Account ID : 7677013738-8			
Customer Name : LIMA,JESSYL RUIZ	TOTAL AMOUNT DUE : 546.02		Overdue Bill : 2
Meter Number : MTR1158023			
Period : Feb 2017 to Mar 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

34362590076

1009189439
Date : 04-06-2017
BC02/318.4/2415/0996052/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3436259007-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-96-608-3				PREVIOUS BALANCE		201.82	
Customer Information-----				CURRENT CHARGES			
Name : DIAZ,RICOLITO ARCENAL				Generation & Transmission			
Premise Address : KAPISYONG,STA CRUZ,LILOAN				Generation Charge		5.1416/kWh	10.28
				Transmission Charge		0.3858/kWh	0.77
				System Loss Charge		0.7518/kWh	1.50
TIN :				Sub-Total		12.55	
Metering Information-----				Distribution Charges			
Meter No : MTR1097408	Pole No : 0996052			Distribution Charge		1.7506/kWh	3.50
Serial No : 40073860	Multiplier : 1			Supply Charge		0.4118/kWh	0.82
Period To : 04-05-2017	Pres Rdg : 425			Metering Charge		0.6989/kWh	1.40
Period From : 03-05-2017	Prev Rdg : 423					5.00/month	5.00
No of Days : 31	Diff Rdg : 2			Sub-Total		10.72	
Avg kWh/day : 0.07	Registered : 2			Others			
Conn Load : 236	Billed kWh : 2			Subsidy on Lifeline Discount		-1. of 18.27	- 18.27
				Surcharge		0.02 of 202.00	4.04
				Sub-Total		- 14.23	
				Government Charges			
				Franchise Tax - Local		0.05	
				Value Added Tax			
				Generation		0.67	
				Transmission		0.01	
				System Loss		0.09	
				Distribution		1.29	
				Others		- 0.97	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total		2.10	
				CURRENT BILL - APRIL 2017		11.14	
				TOTAL AMOUNT DUE		212.96	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - DECEMBER 8, 2016 - 145.00							



Total Sales (VAT Inclusive)	11.14	
Less : VAT	1.09	
Amount Net of VAT	10.05	
Less: BIR 2306	0.45	
BIR 2307	0.18	VATable Sales 10.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9.42	VAT Zero Rated Sales 0.00
Add : VAT	1.09	VAT Amount 1.09
TOTAL AMOUNT DUE	10.51	TOTAL SALES 11.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2415/0/23/04-06-2017/99

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

Collection Ref. Code : 1861-96-608-3		Premise Address : KAPISYONG,STA CRUZ,LILOAN		Bill ID. : 343261304178							
Account ID : 3436259007-6		TOTAL AMOUNT DUE : 212.96		Overdue Bill : 1							
Customer Name : DIAZ,RICOLITO ARCENAL											
Meter Number : MTR1097408											
Period : Mar 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											