Bill ID 369857535259

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631196

36932865532

Date : 12-12-2017

BC06/351.2/0/0315124/-1

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

Account ID : 3693286553-2

Collection Ref. Code : 1859-89-101-2

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

Name : CANAMA,ROSALINDA ARCILLAS

Premise Address: M.FERNAN ST. LIONG EXTENSION ALANG-ALANG,MANDAUE CITY

Billing Address: M.FERNAN ST. LIONG EXTENSION ALANG-ALANG,MANDAUE CITY

TIN : 421-695-177-000

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

Meter No	:	MTR1041824	Pole No	:	0315124
Serial No	:	121754637	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2437
Period From	:	11-10-2017	Prev Rdg	:	2411
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To Our Valued Customers:

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

Thank You.

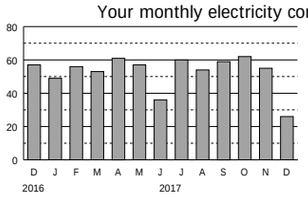
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	147.38
Transmission Charge	0.4985/kWh	12.96
System Loss Charge	0.8721/kWh	22.67
Sub-Total		183.01
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 262.41	- 170.57
Surcharge	0.02 of 479.50	9.59
Sub-Total		- 160.98
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		11.02
Transmission		0.21
System Loss		1.58
Distribution		9.53
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.15
CURRENT BILL - DECEMBER 2017		125.58
TOTAL AMOUNT DUE		605.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2017 - 537.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.58		
Less : VAT	9.03		
Amount Net of VAT	116.55		
Less: BIR 2306	3.75		
BIR 2307	2.04	VATable Sales	101.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.12
Amount Due	110.76	VAT Zero Rated Sales	0.00
Add : VAT	9.03	VAT Amount	9.03
TOTAL AMOUNT DUE	119.79	TOTAL SALES	125.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/0/0/21/12-12-2017/-1

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

Bill ID. : 369857535259

Collection Ref. Code : 1859-89-101-2
Account ID : 3693286553-2
Customer Name : CANAMA,ROSALINDA ARCILLAS
Meter Number : MTR1041824
Period : Nov 2017

Premise Address: M.FERNAN ST. LIONG EXTENSION ALANG-ALANG,MANDAUE CITY
Billing Address: M.FERNAN ST. LIONG EXTENSION ALANG-ALANG,MANDAUE CITY

TOTAL AMOUNT DUE : 605.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

36932865532

BC06/351.2/0/0/21/12-12-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377269680027

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631392

37713238618

Date : 12-12-2017

BC07/340.0/0/0287450/-1

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

Account ID : 3771323861-8

Collection Ref. Code : 3771-32-386-1

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

Name : MELENDRES,AGNES BRAGAT

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY

Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	MTR1057283	Pole No	:	0287450
Serial No	:	121755778	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	161
Period From	:	11-11-2017	Prev Rdg	:	124
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To Our Valued Customers:

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

Thank You.

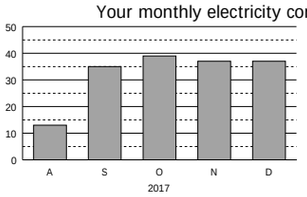
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	209.73
Transmission Charge	0.4985/kWh	18.44
System Loss Charge	0.8721/kWh	32.27
Sub-Total		260.44
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 371.31	- 185.66
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 180.98
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		15.68
Transmission		0.29
System Loss		2.26
Distribution		13.30
Others		- 15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		38.17
CURRENT BILL - DECEMBER 2017		228.50
TOTAL AMOUNT DUE		462.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 417.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.50		
Less : VAT	16.44		
Amount Net of VAT	212.06		
Less: BIR 2306	6.86		
BIR 2307	3.83	VATable Sales	190.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.73
Amount Due	201.37	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	217.81	TOTAL SALES	228.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/0/0/21/12-12-2017/-1

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

Bill ID. : 377269680027

Collection Ref. Code : 3771-32-386-1

Account ID : 3771323861-8

Customer Name : MELENDRES,AGNES BRAGAT

Meter Number : MTR1057283

Period : Nov 2017

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY

Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

TOTAL AMOUNT DUE : 462.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

37713238618

BC07/340.0/0/0/21/12-12-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388955897404

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631642

3885217271

Date : 12-12-2017

BC07/341.3/0/1397313/-1

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

Account ID : 3885217127-1

Collection Ref. Code : 1861-86-581-3

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

Name : FRANCISCO,LORENA

Premise Address: LAPYAHAN LABOGON,MANDAUE CITY

Billing Address: LAPYAHAN LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	MTR1122470	Pole No	:	1397313
Serial No	:	40027815	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	902
Period From	:	11-11-2017	Prev Rdg	:	843
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	444	Billed kWh	:	59

To Our Valued Customers:

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

Thank You.

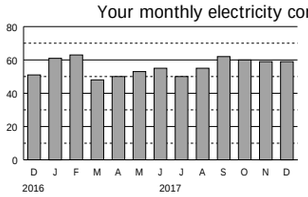
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	334.44
Transmission Charge	0.4985/kWh	29.41
System Loss Charge	0.8721/kWh	51.45
Sub-Total		415.30
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 589.13	- 176.74
Surcharge	0.02 of 987.50	19.75
Sub-Total		- 156.99
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		25.00
Transmission		0.47
System Loss		3.59
Distribution		20.86
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		72.88
CURRENT BILL - DECEMBER 2017(ESTIMATE)		505.02
TOTAL AMOUNT DUE		1,028.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2017 - 464.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.02		
Less : VAT	37.57		
Amount Net of VAT	467.45		
Less: BIR 2306	15.67		
BIR 2307	8.69	VATable Sales	432.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.31
Amount Due	443.09	VAT Zero Rated Sales	0.00
Add : VAT	37.57	VAT Amount	37.57
TOTAL AMOUNT DUE	480.66	TOTAL SALES	505.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/12-12-2017/-1

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

Bill ID. : 388955897404

Collection Ref. Code : 1861-86-581-3

Account ID : 3885217127-1

Customer Name : FRANCISCO,LORENA

Meter Number : MTR1122470

Period : Nov 2017

Premise Address: LAPYAHAN LABOGON,MANDAUE CITY

Billing Address: LAPYAHAN LABOGON,MANDAUE CITY

TOTAL AMOUNT DUE : 1,028.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

3885217271

BC07/341.3/0/0/21/12-12-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565301193408

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631993

56550621256

Date : 12-12-2017

BC07/532.1/0/1701560/-1

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

Account ID : 5655062125-6

Collection Ref. Code : 5655-06-212-5

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

Name : MAURO,NOREEN JADE CAMIGUING

Premise Address: LOT 11 BLOCK 9 CASA MIRA LINAO, MINGLANILLA

Billing Address: LOT 11 BLOCK 9 CASA MIRA LINAO, MINGLANILLA

TIN :

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

Meter No	:	BSV1703614	Pole No	:	1701560
Serial No	:	41023784	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	68
Period From	:	11-11-2017	Prev Rdg	:	67
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	2724	Billed kWh	:	1

To Our Valued Customers:

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

Thank You.

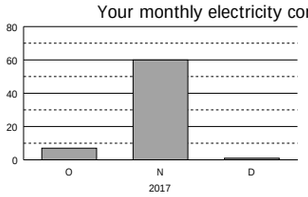
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	5.67
Transmission Charge	0.4985/kWh	0.50
System Loss Charge	0.8721/kWh	0.87
Sub-Total		7.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.90	- 9.90
Surcharge	0.02 of 518.50	10.37
Sub-Total		0.47
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		0.41
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		2.49
CURRENT BILL - DECEMBER 2017		17.86
TOTAL AMOUNT DUE		536.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.86		
Less : VAT	1.85		
Amount Net of VAT	16.01		
Less: BIR 2306	0.77		
BIR 2307	0.31	VATable Sales	15.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.64
Amount Due	14.93	VAT Zero Rated Sales	0.00
Add : VAT	1.85	VAT Amount	1.85
TOTAL AMOUNT DUE	16.78	TOTAL SALES	17.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/32/12-12-2017/-1

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

Bill ID. : 565301193408

Collection Ref. Code : 5655-06-212-5
Account ID : 5655062125-6
Customer Name : MAURO,NOREEN JADE CAMIGUING
Meter Number : BSV1703614
Period : Nov 2017

Premise Address: LOT 11 BLOCK 9 CASA MIRA LINAO, MINGLANILLA
Billing Address: LOT 11 BLOCK 9 CASA MIRA LINAO, MINGLANILLA

TOTAL AMOUNT DUE : 536.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

56550621256

BC07/532.1/0/0/32/12-12-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389424258078

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631668

38984778845

Date : 12-12-2017

BC07/535.3/0/0754381/-1

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

Account ID : 3898477884-5

Collection Ref. Code : 1865-20-518-4

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

Name : RITA,NINIO JAY CANA

Premise Address: KINGSWOOD RIVERSIDE LINAO LIPATA, MINGLANILLA
Billing Address: KINGSWOOD RIVERSIDE LINAO LIPATA, MINGLANILLA

TIN :

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

Meter No	:	MTR1161358	Pole No	:	0754381
Serial No	:	133483931	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	474
Period From	:	11-11-2017	Prev Rdg	:	439
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	122	Billed kWh	:	35

To Our Valued Customers:

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

Thank You.

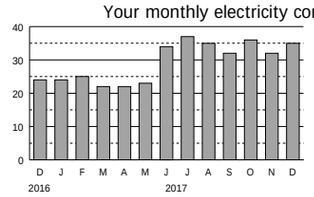
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	198.39
Transmission Charge	0.4985/kWh	17.45
System Loss Charge	0.8721/kWh	30.52
Sub-Total		246.36
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 351.50	- 175.75
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.84
Transmission		0.28
System Loss		2.14
Distribution		12.62
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		36.37
CURRENT BILL - DECEMBER 2017		216.27
TOTAL AMOUNT DUE		423.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2017 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.27		
Less : VAT	15.56		
Amount Net of VAT	200.71		
Less: BIR 2306	6.50		
BIR 2307	3.62	VATable Sales	179.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.81
Amount Due	190.59	VAT Zero Rated Sales	0.00
Add : VAT	15.56	VAT Amount	15.56
TOTAL AMOUNT DUE	206.15	TOTAL SALES	216.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/12-12-2017/-1

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

Bill ID. : 389424258078

Collection Ref. Code : 1865-20-518-4
Account ID : 3898477884-5
Customer Name : RITA,NINIO JAY CANA
Meter Number : MTR1161358
Period : Nov 2017

Premise Address: KINGSWOOD RIVERSIDE LINAO LIPATA, MINGLANILLA
Billing Address: KINGSWOOD RIVERSIDE LINAO LIPATA, MINGLANILLA

TOTAL AMOUNT DUE : 423.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

38984778845

BC07/535.3/0/0/32/12-12-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390075998262

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631686

39072371170

Date : 12-12-2017

BC07/540.1/0/0830603/-1

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

Account ID : 3907237117-0

Collection Ref. Code : 1863-38-566-5

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

Name : MANLACAT,GENEVEVE AGUSTINES

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

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

Meter No	:	MTR1127884	Pole No	:	0830603
Serial No	:	40091418	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1215
Period From	:	11-12-2017	Prev Rdg	:	1162
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To Our Valued Customers:

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

Thank You.

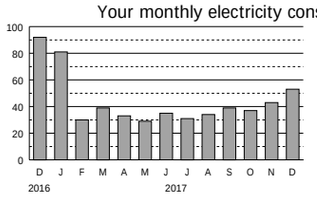
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	300.43
Transmission Charge	0.4985/kWh	26.42
System Loss Charge	0.8721/kWh	46.22
Sub-Total		373.07
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 529.72	- 158.92
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 152.55
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		22.48
Transmission		0.43
System Loss		3.23
Distribution		18.80
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		64.53
CURRENT BILL - DECEMBER 2017		441.70
TOTAL AMOUNT DUE		760.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2017 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.70		
Less : VAT	32.47		
Amount Net of VAT	409.23		
Less: BIR 2306	13.54		
BIR 2307	7.59	VATable Sales	377.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.06
Amount Due	388.10	VAT Zero Rated Sales	0.00
Add : VAT	32.47	VAT Amount	32.47
TOTAL AMOUNT DUE	420.57	TOTAL SALES	441.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/12-12-2017/-1

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

Bill ID. : 390075998262

Collection Ref. Code : 1863-38-566-5
Account ID : 3907237117-0
Customer Name : MANLACAT,GENEVEVE AGUSTINES
Meter Number : MTR1127884
Period : Nov 2017

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TOTAL AMOUNT DUE : 760.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

39072371170

BC07/540.1/0/0/32/12-12-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375206378108

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631336

37549830505

Date : 12-12-2017

BC07/540.1/0/0846163/-1

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

Account ID : 3754983050-5

Collection Ref. Code : 1863-46-533-2

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

Name : VILLAREAL,HERMOGENES SIABOC JR.

Premise Address: CARLO STREET LOWER PAKIGNE,MINGALNILLA CEBU
Billing Address: CARLO STREET LOWER PAKIGNE,MINGALNILLA CEBU

TIN :

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

Meter No	:	MTR1135353	Pole No	:	0846163
Serial No	:	85022465	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	11080
Period From	:	11-11-2017	Prev Rdg	:	10655
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	222	Billed kWh	:	425

To Our Valued Customers:

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

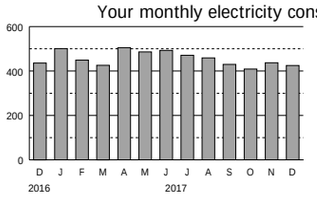
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,267.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	2,409.07
Transmission Charge	0.4985/kWh	211.86
System Loss Charge	0.8721/kWh	370.64
Sub-Total		2,991.57
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.1014/kWh	43.10
Senior Citizen Subsidy Charge	0.000193/kWh	0.08
Surcharge	0.02 of 5,267.50	105.35
Sub-Total		148.53
Government Charges		
Franchise Tax - Local		23.99
LFT Differential	0.0042/kWh	1.79
Value Added Tax		
Generation		180.17
Transmission		3.39
System Loss		25.87
Distribution		146.53
Others		20.92
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
NPC Stranded Debts	0.0265/kWh	11.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.78
Sub-Total		641.47
CURRENT BILL - DECEMBER 2017		5,002.63
TOTAL AMOUNT DUE		10,270.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 18, 2017 - 4,428.00

Your monthly electricity consumption chart



Avg Monthly Usage : 455.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,002.63		
Less : VAT	376.88		
Amount Net of VAT	4,625.75		
Less: BIR 2306	157.03		
BIR 2307	87.74	VATable Sales	4,361.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.59
Amount Due	4,380.98	VAT Zero Rated Sales	0.00
Add : VAT	376.88	VAT Amount	376.88
TOTAL AMOUNT DUE	4,757.86	TOTAL SALES	5,002.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/12-12-2017/-1

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

Bill ID. : 375206378108

Collection Ref. Code : 1863-46-533-2
Account ID : 3754983050-5
Customer Name : VILLAREAL,HERMOGENES SIABOC JR.
Meter Number : MTR1135353
Period : Nov 2017

Premise Address: CARLO STREET LOWER PAKIGNE,MINGALNILLA CEBU
Billing Address: CARLO STREET LOWER PAKIGNE,MINGALNILLA CEBU

TOTAL AMOUNT DUE : 10,270.16 Overdue Bill : 1

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

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

37549830505

BC07/540.1/0/0/32/12-12-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397318785564

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631853

39767444092

Date : 12-12-2017

BC07/540.1/0/0830680/-1

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

Account ID : 3976744409-2

Collection Ref. Code : 1863-94-254-8

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

Name : UY,RAMIL ADLAWAN

Premise Address: CANTIBHANG PAKIGNE, MINGLANILLA
Billing Address: CANTIBHANG PAKIGNE, MINGLANILLA

TIN :

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

Meter No	:	MTR1154567	Pole No	:	0830680
Serial No	:	133481827	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1967
Period From	:	11-12-2017	Prev Rdg	:	1848
No of Days	:	29	Diff Rdg	:	119
Avg kWh/day	:	4.10	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To Our Valued Customers:

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

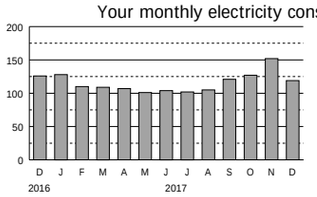
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	674.54
Transmission Charge	0.4985/kWh	59.32
System Loss Charge	0.8721/kWh	103.78
Sub-Total		837.64
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1014/kWh	12.07
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 1,832.50	36.65
Sub-Total		48.74
Government Charges		
Franchise Tax - Local		6.78
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		50.45
Transmission		0.95
System Loss		7.24
Distribution		41.46
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		180.96
CURRENT BILL - DECEMBER 2017		1,412.83
TOTAL AMOUNT DUE		3,245.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 21, 2017 - 1,371.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.83		
Less : VAT	106.82		
Amount Net of VAT	1,306.01		
Less: BIR 2306	44.50		
BIR 2307	24.78	VATable Sales	1,231.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.14
Amount Due	1,236.73	VAT Zero Rated Sales	0.00
Add : VAT	106.82	VAT Amount	106.82
TOTAL AMOUNT DUE	1,343.55	TOTAL SALES	1,412.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/12-12-2017/-1

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

Bill ID. : 397318785564

Collection Ref. Code : 1863-94-254-8
Account ID : 3976744409-2
Customer Name : UY,RAMIL ADLAWAN
Meter Number : MTR1154567
Period : Nov 2017

Premise Address: CANTIBHANG PAKIGNE, MINGLANILLA
Billing Address: CANTIBHANG PAKIGNE, MINGLANILLA

TOTAL AMOUNT DUE : 3,245.14 Overdue Bill : 1

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

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

39767444092

BC07/540.1/0/0/32/12-12-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384838654566

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631549

38455293019

Date : 12-12-2017

BC07/540.1/0/0843054/-1

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

Account ID : 3845529301-9

Collection Ref. Code : 1859-69-302-4

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

Name : SINGSON,SHYREIN BAQUIANO

Premise Address: LOWER PAKIGNE MINGLANILLA

Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

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

Meter No	:	MTR1066236	Pole No	:	0843054
Serial No	:	121449810	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	6736
Period From	:	11-11-2017	Prev Rdg	:	6573
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	648	Billed kWh	:	163

To Our Valued Customers:

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

Thank You.

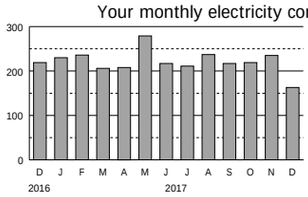
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,678.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	923.95
Transmission Charge	0.4985/kWh	81.26
System Loss Charge	0.8721/kWh	142.15
Sub-Total		1,147.36
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1014/kWh	16.53
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 2,678.50	53.57
Sub-Total		70.13
Government Charges		
Franchise Tax - Local		9.29
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		69.10
Transmission		1.30
System Loss		9.91
Distribution		56.57
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		248.06
CURRENT BILL - DECEMBER 2017		1,936.94
TOTAL AMOUNT DUE		4,615.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 2,361.00

Your monthly electricity consumption chart



Avg Monthly Usage : 221.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.94		
Less : VAT	146.49		
Amount Net of VAT	1,790.45		
Less: BIR 2306	61.04		
BIR 2307	33.98	VATable Sales	1,688.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.57
Amount Due	1,695.43	VAT Zero Rated Sales	0.00
Add : VAT	146.49	VAT Amount	146.49
TOTAL AMOUNT DUE	1,841.92	TOTAL SALES	1,936.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/12-12-2017/-1

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

Bill ID. : 384838654566

Collection Ref. Code : 1859-69-302-4
Account ID : 3845529301-9
Customer Name : SINGSON,SHYREIN BAQUIANO
Meter Number : MTR1066236
Period : Nov 2017

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TOTAL AMOUNT DUE : 4,615.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

38455293019

BC07/540.1/0/0/32/12-12-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584421663511

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012632072

58430915312

Date : 12-12-2017

BC07/540.1/0/0843243/-1

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

Account ID : 5843091531-2

Collection Ref. Code : 1863-93-926-1

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

Name : PARBA,MARWEN ITUHAT

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

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

Meter No	:	MTR1154568	Pole No	:	0843243
Serial No	:	133484405	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	749
Period From	:	11-12-2017	Prev Rdg	:	746
No of Days	:	29	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	122	Billed kWh	:	3

To Our Valued Customers:

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

Thank You.

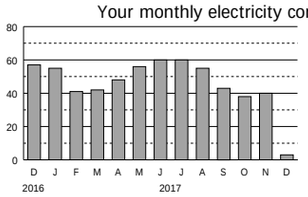
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	17.01
Transmission Charge	0.4985/kWh	1.50
System Loss Charge	0.8721/kWh	2.62
Sub-Total		21.13
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 29.72	- 29.72
Surcharge	0.02 of 783.00	15.66
Sub-Total		- 14.06
Government Charges		
Franchise Tax - Local		0.11
LFT Differential	0.0042/kWh	0.01
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.17
Distribution		1.63
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		4.30
CURRENT BILL - DECEMBER 2017		24.96
TOTAL AMOUNT DUE		808.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 910.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.96		
Less : VAT	2.49		
Amount Net of VAT	22.47		
Less: BIR 2306	1.02		
BIR 2307	0.42	VATable Sales	20.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.81
Amount Due	21.03	VAT Zero Rated Sales	0.00
Add : VAT	2.49	VAT Amount	2.49
TOTAL AMOUNT DUE	23.52	TOTAL SALES	24.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/12-12-2017/-1

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

Bill ID. : 584421663511

Collection Ref. Code : 1863-93-926-1
Account ID : 5843091531-2
Customer Name : PARBA,MARWEN ITUHAT
Meter Number : MTR1154568
Period : Sep 2017 to Nov 2017

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TOTAL AMOUNT DUE : 808.09 Overdue Bill : 3

NOTICE OF DISCONNECTION

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

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

58430915312

BC07/540.1/0/0/32/12-12-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914006503354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632021

91451309560

Date : 12-12-2017

BC07/540.1/0/0830582/-1

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

Account ID : 9145130956-0

Collection Ref. Code : 1865-25-080-5

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

Name : ABELLANA,VERA BALBERONA

Premise Address: PAKIGNE MINGLANILLA,CEBU
Billing Address: PAKIGNE MINGLANILLA,CEBU

TIN :

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

Meter No	:	MTR1164663	Pole No	:	0830582
Serial No	:	133498512	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	3947
Period From	:	11-12-2017	Prev Rdg	:	3901
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	355	Billed kWh	:	46

To Our Valued Customers:

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

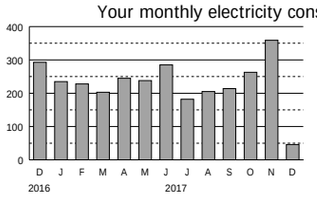
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,246.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	260.75
Transmission Charge	0.4985/kWh	22.93
System Loss Charge	0.8721/kWh	40.12
Sub-Total		323.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 460.42	- 184.17
Surcharge	0.02 of 4,246.50	84.93
Sub-Total		- 99.24
Government Charges		
Franchise Tax - Local		1.99
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		19.51
Transmission		0.37
System Loss		2.79
Distribution		16.39
Others		- 5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		61.90
CURRENT BILL - DECEMBER 2017		423.08
TOTAL AMOUNT DUE		4,669.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 19, 2017 - 2,774.00

Your monthly electricity consumption chart



Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.08		
Less : VAT	33.87		
Amount Net of VAT	389.21		
Less: BIR 2306	14.13		
BIR 2307	7.27	VATable Sales	361.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.03
Amount Due	367.81	VAT Zero Rated Sales	0.00
Add : VAT	33.87	VAT Amount	33.87
TOTAL AMOUNT DUE	401.68	TOTAL SALES	423.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/12-12-2017/-1

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

Bill ID. : 914006503354

Collection Ref. Code : 1865-25-080-5
Account ID : 9145130956-0
Customer Name : ABELLANA,VERA BALBERONA
Meter Number : MTR1164663
Period : Nov 2017

Premise Address: PAKIGNE MINGLANILLA,CEBU
Billing Address: PAKIGNE MINGLANILLA,CEBU

TOTAL AMOUNT DUE : 4,669.55 Overdue Bill : 1

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

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

91451309560

BC07/540.1/0/0/32/12-12-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590379424865

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012632197

59034200002

Date : 12-12-2017

BC07/535.3/80/1337474/1

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

Account ID : 5903420000-2

Collection Ref. Code : 1827-42-533-4

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

Name : ADLAWAN SARAH A CHAPEL

Premise Address: LIPATA MINGLANILLA

Billing Address: LIPATA MINGLANILLA

TIN :

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

Meter No	:	0090ILXS36	Pole No	:	1337474
Serial No	:	46224676	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	243
Period From	:	11-11-2017	Prev Rdg	:	59
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	90	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

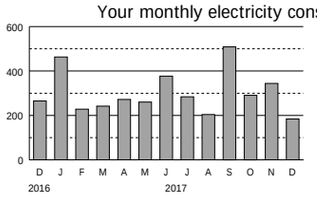
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,138.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,042.99
Transmission Charge	0.4985/kWh	91.72
System Loss Charge	0.8721/kWh	160.47
Sub-Total		1,295.18
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1014/kWh	18.66
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 4,138.50	82.77
Sub-Total		101.47
Government Charges		
Franchise Tax - Local		10.60
LFT Differential	0.0042/kWh	0.77
Value Added Tax		
Generation		78.00
Transmission		1.47
System Loss		11.21
Distribution		63.78
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		282.76
CURRENT BILL - DECEMBER 2017		2,210.89
TOTAL AMOUNT DUE		6,349.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 3,068.00

Your monthly electricity consumption chart



Avg Monthly Usage : 301.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.89		
Less : VAT	168.00		
Amount Net of VAT	2,042.89		
Less: BIR 2306	70.01		
BIR 2307	38.79	VATable Sales	1,928.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.76
Amount Due	1,934.09	VAT Zero Rated Sales	0.00
Add : VAT	168.00	VAT Amount	168.00
TOTAL AMOUNT DUE	2,102.09	TOTAL SALES	2,210.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/80/0/32/12-12-2017/1

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

Bill ID. : 590379424865

Collection Ref. Code : 1827-42-533-4

Account ID : 5903420000-2

Customer Name : ADLAWAN SARAH A CHAPEL

Meter Number : 0090ILXS36

Period : Nov 2017

Premise Address: LIPATA MINGLANILLA

Billing Address: LIPATA MINGLANILLA

TOTAL AMOUNT DUE : 6,349.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

59034200002

BC07/535.3/80/0/32/12-12-2017/1

12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388929776307

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631652

38855200002

Date : 12-12-2017

BC07/535.3/322/0755471/1

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

Account ID : 3885520000-2

Collection Ref. Code : 1845-21-266-5

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

Name : ABELLA,DELFIN JR. E

Premise Address: SAN ROQUE ST.,LOWER LIPATA MINGLANILLA
Billing Address: SAN ROQUE ST.,LOWER LIPATA MINGLANILLA

TIN :

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

Meter No	:	464447GS6	Pole No	:	0755471
Serial No	:	63915939	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	3985
Period From	:	11-11-2017	Prev Rdg	:	3927
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To Our Valued Customers:

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

Thank You.

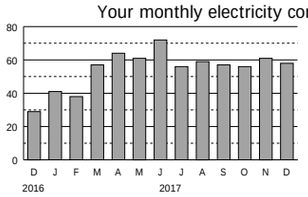
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	328.77
Transmission Charge	0.4985/kWh	28.91
System Loss Charge	0.8721/kWh	50.58
Sub-Total		408.26
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 579.21	- 173.76
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 162.72
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		24.58
Transmission		0.46
System Loss		3.54
Distribution		20.51
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		71.09
CURRENT BILL - DECEMBER 2017		487.58
TOTAL AMOUNT DUE		1,039.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.58		
Less : VAT	35.96		
Amount Net of VAT	451.62		
Less: BIR 2306	15.00		
BIR 2307	8.38	VATable Sales	416.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.13
Amount Due	428.24	VAT Zero Rated Sales	0.00
Add : VAT	35.96	VAT Amount	35.96
TOTAL AMOUNT DUE	464.20	TOTAL SALES	487.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/322/0/32/12-12-2017/1

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

Bill ID. : 388929776307

Collection Ref. Code : 1845-21-266-5
Account ID : 3885520000-2
Customer Name : ABELLA,DELFIN JR. E
Meter Number : 464447GS6
Period : Nov 2017

Premise Address: SAN ROQUE ST.,LOWER LIPATA MINGLANILLA
Billing Address: SAN ROQUE ST.,LOWER LIPATA MINGLANILLA

TOTAL AMOUNT DUE : 1,039.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

38855200002

BC07/535.3/322/0/32/12-12-2017/1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366470047638

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

BILLING STATEMENT

1012631113

36624200006

Date : 12-12-2017

BC07/535.3/420/0755485/1

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

Account ID : 3662420000-6

Collection Ref. Code : 1815-35-431-3

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

Name : HERNAN,SUSAN M.

Premise Address: SAN ROQUE LIPATA MINGLANILLA
Billing Address: SAN ROQUE LIPATA MINGLANILLA

TIN :

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

Meter No	:	MTR1109726	Pole No	:	0755485
Serial No	:	40049143	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	4598
Period From	:	11-11-2017	Prev Rdg	:	4462
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	240	Billed kWh	:	136

To Our Valued Customers:

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

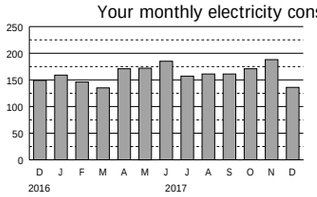
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,267.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	770.90
Transmission Charge	0.4985/kWh	67.80
System Loss Charge	0.8721/kWh	118.61
Sub-Total		957.31
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1014/kWh	13.79
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 2,268.00	45.36
Sub-Total		59.18
Government Charges		
Franchise Tax - Local		7.76
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		57.66
Transmission		1.08
System Loss		8.28
Distribution		47.30
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		207.17
CURRENT BILL - DECEMBER 2017		1,617.79
TOTAL AMOUNT DUE		3,885.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 17, 2017 - 1,845.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.79		
Less : VAT	122.42		
Amount Net of VAT	1,495.37		
Less: BIR 2306	51.01		
BIR 2307	28.38	VATable Sales	1,410.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.75
Amount Due	1,415.98	VAT Zero Rated Sales	0.00
Add : VAT	122.42	VAT Amount	122.42
TOTAL AMOUNT DUE	1,538.40	TOTAL SALES	1,617.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/420/0/32/12-12-2017/1

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

Bill ID. : 366470047638

Collection Ref. Code : 1815-35-431-3
Account ID : 3662420000-6
Customer Name : HERNAN,SUSAN M.
Meter Number : MTR1109726
Period : Nov 2017

Premise Address: SAN ROQUE LIPATA MINGLANILLA
Billing Address: SAN ROQUE LIPATA MINGLANILLA

TOTAL AMOUNT DUE : 3,885.61 Overdue Bill : 1

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

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

36624200006

BC07/535.3/420/0/32/12-12-2017/1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487825678927

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

BILLING STATEMENT

1012632112

48725200009

Date : 12-12-2017

BC05/342.5/6630/0643955/10

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

Account ID : 4872520000-9

Collection Ref. Code : 1841-97-428-5

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

Name : UBAS,JOSEFINA ARCAYAN

Premise Address: CANDUMAN ROAD TINTAY TALAMBAN,CEBU CITY
Billing Address: CANDUMAN ROAD TINTAY TALAMBAN,CEBU CITY

TIN :

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

Meter No	:	359105GS6	Pole No	:	0643955
Serial No	:	2003121117	Multiplier	:	1
Period To	:	12-08-2017	Pres Rdg	:	4438
Period From	:	11-08-2017	Prev Rdg	:	4401
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	346	Billed kWh	:	37

To Our Valued Customers:

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

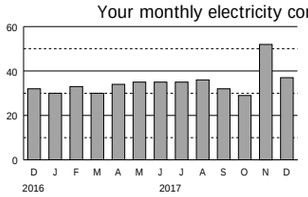
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	209.73
Transmission Charge	0.4985/kWh	18.44
System Loss Charge	0.8721/kWh	32.27
Sub-Total		260.44
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 371.31	- 185.66
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 176.65
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		15.68
Transmission		0.29
System Loss		2.26
Distribution		13.30
Others		- 14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.26
CURRENT BILL - DECEMBER 2017		233.92
TOTAL AMOUNT DUE		684.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 8, 2017 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.92		
Less : VAT	17.02		
Amount Net of VAT	216.90		
Less: BIR 2306	7.11		
BIR 2307	3.92	VATable Sales	194.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.24
Amount Due	205.87	VAT Zero Rated Sales	0.00
Add : VAT	17.02	VAT Amount	17.02
TOTAL AMOUNT DUE	222.89	TOTAL SALES	233.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/6630/0/10/12-12-2017/10

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. : 487825678927

Collection Ref. Code : 1841-97-428-5
Account ID : 4872520000-9
Customer Name : UBAS,JOSEFINA ARCAYAN
Meter Number : 359105GS6
Period : Nov 2017

Premise Address: CANDUMAN ROAD TINTAY TALAMBAN,CEBU CITY
Billing Address: CANDUMAN ROAD TINTAY TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 684.44 Overdue Bill : 1

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

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

48725200009

BC05/342.5/6630/0/10/12-12-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550358141434

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631947

55030300002

Date : 12-12-2017

BC07/365.3/590/0355803/10

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

Account ID : 5503030000-2

Collection Ref. Code : 1831-16-854-5

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

Name : OUANO,MICHAEL Z DR 5

Premise Address: G OUANO ST OPAO MANDAUE CITY

Billing Address: G OUANO ST OPAO MANDAUE CITY

TIN :

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

Meter No	:	MTR1157565	Pole No	:	0355803
Serial No	:	133494261	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2725
Period From	:	11-11-2017	Prev Rdg	:	2696
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	850	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

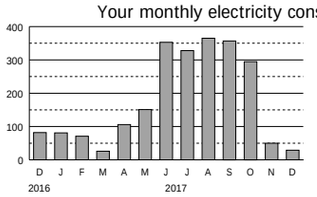
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	164.38
Transmission Charge	0.4985/kWh	14.46
System Loss Charge	0.8721/kWh	25.29
Sub-Total		204.13
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 292.11	- 189.87
Surcharge	0.02 of 2,035.00	40.70
Sub-Total		- 149.17
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		12.29
Transmission		0.23
System Loss		1.77
Distribution		10.56
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		30.67
CURRENT BILL - DECEMBER 2017		173.61
TOTAL AMOUNT DUE		2,208.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.61		
Less : VAT	13.67		
Amount Net of VAT	159.94		
Less: BIR 2306	5.69		
BIR 2307	2.87	VATable Sales	142.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	151.38	VAT Zero Rated Sales	0.00
Add : VAT	13.67	VAT Amount	13.67
TOTAL AMOUNT DUE	165.05	TOTAL SALES	173.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/590/0/21/12-12-2017/10

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. : 550358141434

Collection Ref. Code : 1831-16-854-5

Account ID : 5503030000-2

Customer Name : OUANO,MICHAEL Z DR 5

Meter Number : MTR1157565

Period : Nov 2017

Premise Address: G OUANO ST OPAO MANDAUE CITY

Billing Address: G OUANO ST OPAO MANDAUE CITY

TOTAL AMOUNT DUE : 2,208.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

55030300002

BC07/365.3/590/0/21/12-12-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378424972455

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631408

37818200000

Date : 12-12-2017

BC07/365.3/610/0355803/10

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

Account ID : 3781820000-0

Collection Ref. Code : 1829-52-086-5

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

Name : OUANO,MICHAEL Z DR 3

Premise Address: G OUANO ST OPAO MANDAUE CITY

Billing Address: G OUANO ST OPAO MANDAUE CITY

TIN :

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

Meter No	:	MTR1070857	Pole No	:	0355803
Serial No	:	125288292	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	9616
Period From	:	11-11-2017	Prev Rdg	:	9337
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	850	Billed kWh	:	279

To Our Valued Customers:

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

Thank You.

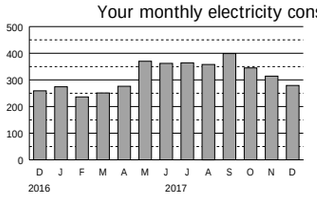
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,795.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,581.48
Transmission Charge	0.4985/kWh	139.08
System Loss Charge	0.8721/kWh	243.32
Sub-Total		1,963.88
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1014/kWh	28.29
Senior Citizen Subsidy Charge	0.000193/kWh	0.05
Surcharge	0.02 of 3,796.00	75.92
Sub-Total		104.26
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		118.28
Transmission		2.23
System Loss		16.99
Distribution		96.40
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		419.26
CURRENT BILL - DECEMBER 2017		3,290.70
TOTAL AMOUNT DUE		7,086.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2017 - 3,730.00

Your monthly electricity consumption chart



Avg Monthly Usage : 314.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,290.70		
Less : VAT	248.13		
Amount Net of VAT	3,042.57		
Less: BIR 2306	103.39		
BIR 2307	57.72	VATable Sales	2,871.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.13
Amount Due	2,881.46	VAT Zero Rated Sales	0.00
Add : VAT	248.13	VAT Amount	248.13
TOTAL AMOUNT DUE	3,129.59	TOTAL SALES	3,290.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/610/0/21/12-12-2017/10

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. : 378424972455

Collection Ref. Code : 1829-52-086-5

Account ID : 3781820000-0

Customer Name : OUANO,MICHAEL Z DR 3

Meter Number : MTR1070857

Period : Nov 2017

Premise Address: G OUANO ST OPAO MANDAUE CITY

Billing Address: G OUANO ST OPAO MANDAUE CITY

TOTAL AMOUNT DUE : 7,086.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

37818200000

BC07/365.3/610/0/21/12-12-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388765171109

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631641

38839200003

Date : 12-12-2017

BC07/365.3/770/0327542/10

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

Account ID : 3883920000-3

Collection Ref. Code : 1815-18-548-1

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

Name : YARES,EDILBERTO

Premise Address: OPAO, MANDAUE

Billing Address: OPAO, MANDAUE

TIN :

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

Meter No	:	MTR1017558	Pole No	:	0327542
Serial No	:	121757415	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	15997
Period From	:	11-11-2017	Prev Rdg	:	15853
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

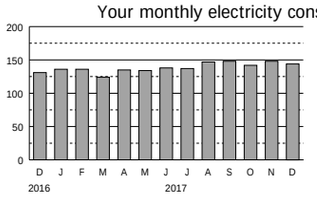
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	816.25
Transmission Charge	0.4985/kWh	71.78
System Loss Charge	0.8721/kWh	125.58
Sub-Total		1,013.61
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1014/kWh	14.60
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 1,787.00	35.74
Sub-Total		50.37
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		61.05
Transmission		1.15
System Loss		8.77
Distribution		50.04
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		216.26
CURRENT BILL - DECEMBER 2017		1,697.27
TOTAL AMOUNT DUE		3,484.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2017 - 1,535.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.27		
Less : VAT	127.94		
Amount Net of VAT	1,569.33		
Less: BIR 2306	53.30		
BIR 2307	29.77	VATable Sales	1,481.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.32
Amount Due	1,486.26	VAT Zero Rated Sales	0.00
Add : VAT	127.94	VAT Amount	127.94
TOTAL AMOUNT DUE	1,614.20	TOTAL SALES	1,697.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/770/0/21/12-12-2017/10

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. : 388765171109

Collection Ref. Code : 1815-18-548-1

Account ID : 3883920000-3

Customer Name : YARES,EDILBERTO

Meter Number : MTR1017558

Period : Nov 2017

Premise Address: OPAO, MANDAUE

Billing Address: OPAO, MANDAUE

TOTAL AMOUNT DUE : 3,484.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

38839200003

BC07/365.3/770/0/21/12-12-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397984133786

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631867

39748200001

Date : 12-12-2017

BC07/365.3/1460/0360591/10

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

Account ID : 3974820000-1

Collection Ref. Code : 1821-24-929-1

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

Name : SIATON,RICARDO F

Premise Address: CABAHUG ST., SITIO KALIPAY OPAO MANDAUE CITY
Billing Address: CABAHUG ST., SITIO KALIPAY OPAO MANDAUE CITY

TIN :

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

Meter No	:	MTR1197503	Pole No	:	0360591
Serial No	:	40143480	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	511
Period From	:	11-11-2017	Prev Rdg	:	466
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	275	Billed kWh	:	45

To Our Valued Customers:

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

Thank You.

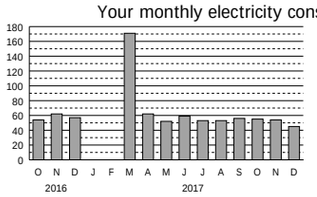
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	255.08
Transmission Charge	0.4985/kWh	22.43
System Loss Charge	0.8721/kWh	39.24
Sub-Total		316.75
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 450.51	- 180.20
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 170.83
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		19.07
Transmission		0.36
System Loss		2.74
Distribution		16.05
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		50.90
CURRENT BILL - DECEMBER 2017		330.58
TOTAL AMOUNT DUE		798.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2017 - 424.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.58		
Less : VAT	24.22		
Amount Net of VAT	306.36		
Less: BIR 2306	10.09		
BIR 2307	5.62	VATable Sales	279.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.68
Amount Due	290.65	VAT Zero Rated Sales	0.00
Add : VAT	24.22	VAT Amount	24.22
TOTAL AMOUNT DUE	314.87	TOTAL SALES	330.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1460/0/21/12-12-2017/10

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. : 397984133786

Collection Ref. Code : 1821-24-929-1
Account ID : 3974820000-1
Customer Name : SIATON,RICARDO F
Meter Number : MTR1197503
Period : Nov 2017

Premise Address: CABAHUG ST., SITIO KALIPAY OPAO MANDAUE CITY
Billing Address: CABAHUG ST., SITIO KALIPAY OPAO MANDAUE CITY

TOTAL AMOUNT DUE : 798.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

39748200001 BC07/365.3/1460/0/21/12-12-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387951467180

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631611

38738200005

Date : 12-12-2017

BC07/365.3/1680/0355313/10

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

Account ID : 3873820000-5

Collection Ref. Code : 1819-91-389-9

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

Name : CORTES,PASTOR

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

TIN :

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

Meter No	:	MTR1157104	Pole No	:	0355313
Serial No	:	133494738	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	642
Period From	:	11-11-2017	Prev Rdg	:	630
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	70	Billed kWh	:	12

To Our Valued Customers:

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

Thank You.

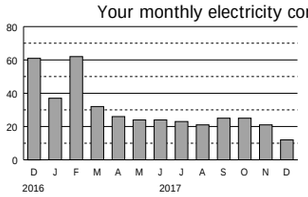
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	68.02
Transmission Charge	0.4985/kWh	5.98
System Loss Charge	0.8721/kWh	10.47
Sub-Total		84.47
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 118.81	- 118.81
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 116.79
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.10
Transmission		0.10
System Loss		0.72
Distribution		4.72
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.65
CURRENT BILL - DECEMBER 2017		14.67
TOTAL AMOUNT DUE		115.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2017 - 105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.67		
Less : VAT	0.85		
Amount Net of VAT	13.82		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	7.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	13.31	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	14.16	TOTAL SALES	14.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1680/0/21/12-12-2017/10

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. : 387951467180

Collection Ref. Code : 1819-91-389-9
Account ID : 3873820000-5
Customer Name : CORTES,PASTOR
Meter Number : MTR1157104
Period : Nov 2017

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TOTAL AMOUNT DUE : 115.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

38738200005

BC07/365.3/1680/0/21/12-12-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394264558021

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631783

3944240285

Date : 12-12-2017

BC07/365.3/2340/1365483/10

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

Account ID : 3944424028-5

Collection Ref. Code : 1859-84-950-4

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

Name : CORTES,LEO JR. PEREZ

Premise Address: V. CABAHUG ST. OPAO, MANDAUE CITY
Billing Address: V. CABAHUG ST. OPAO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1041712	Pole No	:	1365483
Serial No	:	121757979	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	6322
Period From	:	11-11-2017	Prev Rdg	:	5923
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	246	Billed kWh	:	399

To Our Valued Customers:

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

Thank You.

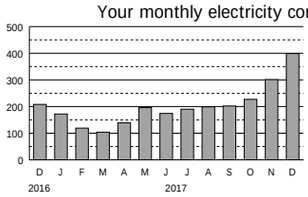
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,613.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	2,261.69
Transmission Charge	0.4985/kWh	198.90
System Loss Charge	0.8721/kWh	347.97
Sub-Total		2,808.56
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.1014/kWh	40.46
Senior Citizen Subsidy Charge	0.000193/kWh	0.08
Surcharge	0.02 of 3,614.00	72.28
Sub-Total		112.82
Government Charges		
Franchise Tax - Local		20.34
Value Added Tax		
Generation		169.16
Transmission		3.18
System Loss		24.30
Distribution		137.60
Others		15.98
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		594.76
CURRENT BILL - DECEMBER 2017		4,662.80
TOTAL AMOUNT DUE		8,276.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2017 - 2,441.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,662.80		
Less : VAT	350.22		
Amount Net of VAT	4,312.58		
Less: BIR 2306	145.93		
BIR 2307	81.77	VATable Sales	4,068.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.54
Amount Due	4,084.88	VAT Zero Rated Sales	0.00
Add : VAT	350.22	VAT Amount	350.22
TOTAL AMOUNT DUE	4,435.10	TOTAL SALES	4,662.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2340/0/21/12-12-2017/10

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. : 394264558021

Collection Ref. Code : 1859-84-950-4
Account ID : 3944424028-5
Customer Name : CORTES,LEO JR. PEREZ
Meter Number : MTR1041712
Period : Nov 2017

Premise Address: V. CABAHUG ST. OPAO, MANDAUE CITY
Billing Address: V. CABAHUG ST. OPAO, MANDAUE CITY

TOTAL AMOUNT DUE : 8,276.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

3944240285

BC07/365.3/2340/0/21/12-12-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392145529576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631742

39259200002

Date : 12-12-2017

BC07/365.3/3150/0356676/10

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

Account ID : 3925920000-2

Collection Ref. Code : 1825-87-926-5

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

Name : BEDRIJO,TEMOTEO

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

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

Meter No	:	MTR1161834	Pole No	:	0356676
Serial No	:	133498623	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	4047
Period From	:	11-11-2017	Prev Rdg	:	3846
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	100	Billed kWh	:	201

To Our Valued Customers:

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

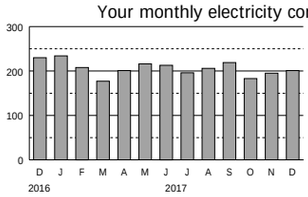
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,406.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,139.35
Transmission Charge	0.4985/kWh	100.20
System Loss Charge	0.8721/kWh	175.29
Sub-Total		1,414.84
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1014/kWh	20.38
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 4,390.00	87.80
Sub-Total		108.22
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		85.22
Transmission		1.60
System Loss		12.23
Distribution		69.61
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		306.37
CURRENT BILL - DECEMBER 2017		2,409.55
TOTAL AMOUNT DUE		4,815.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 28, 2017 - 1,984.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.55		
Less : VAT	182.91		
Amount Net of VAT	2,226.64		
Less: BIR 2306	76.22		
BIR 2307	42.27	VATable Sales	2,103.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.46
Amount Due	2,108.15	VAT Zero Rated Sales	0.00
Add : VAT	182.91	VAT Amount	182.91
TOTAL AMOUNT DUE	2,291.06	TOTAL SALES	2,409.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/3150/0/21/12-12-2017/10

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. : 392145529576

Collection Ref. Code : 1825-87-926-5
Account ID : 3925920000-2
Customer Name : BEDRIJO,TEMOTEO
Meter Number : MTR1161834
Period : Nov 2017

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TOTAL AMOUNT DUE : 4,815.60 Overdue Bill : 1

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

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

39259200002

BC07/365.3/3150/0/21/12-12-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395121771828

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631826

39506200003

Date : 12-12-2017

BC07/532.2/150/0798223/101

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

Account ID : 3950620000-3

Collection Ref. Code : 1815-57-032-6

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

Name : SEBIAL,TEODOSIA A.

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

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

Meter No	:	309799GS6	Pole No	:	0798223
Serial No	:	42064042	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	25452
Period From	:	11-11-2017	Prev Rdg	:	25343
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	300	Billed kWh	:	109

To Our Valued Customers:

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

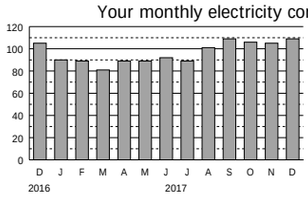
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	617.86
Transmission Charge	0.4985/kWh	54.34
System Loss Charge	0.8721/kWh	95.06
Sub-Total		767.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1014/kWh	11.05
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		36.49
Government Charges		
Franchise Tax - Local		6.16
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		46.22
Transmission		0.87
System Loss		6.62
Distribution		38.03
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		164.78
CURRENT BILL - DECEMBER 2017		1,285.42
TOTAL AMOUNT DUE		2,556.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 18, 2017 - 1,148.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.42		
Less : VAT	96.91		
Amount Net of VAT	1,188.51		
Less: BIR 2306	40.40		
BIR 2307	22.55	VATable Sales	1,120.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.87
Amount Due	1,125.56	VAT Zero Rated Sales	0.00
Add : VAT	96.91	VAT Amount	96.91
TOTAL AMOUNT DUE	1,222.47	TOTAL SALES	1,285.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/150/0/32/12-12-2017/101

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

Bill ID. : 395121771828

Collection Ref. Code : 1815-57-032-6
Account ID : 3950620000-3
Customer Name : SEBIAL,TEODOSIA A.
Meter Number : 309799GS6
Period : Nov 2017

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TOTAL AMOUNT DUE : 2,556.62 Overdue Bill : 1

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

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

39506200003

BC07/532.2/150/0/32/12-12-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395313565325

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631816

39577200007

Date : 12-12-2017

BC07/532.2/190/0487165/101

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

Account ID : 3957720000-7

Collection Ref. Code : 1845-74-488-8

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

Name : ADLAWAN,LILIA A

Premise Address: #034/ BACK OF LINAO WOODCRAFT LINAO MINGLANILLA

Billing Address: #034/ BACK OF LINAO WOODCRAFT LINAO MINGLANILLA

TIN :

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

Meter No	:	MTR1079129	Pole No	:	0487165
Serial No	:	40014263	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	3139
Period From	:	11-11-2017	Prev Rdg	:	3032
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	823	Billed kWh	:	107

To Our Valued Customers:

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

Thank You.

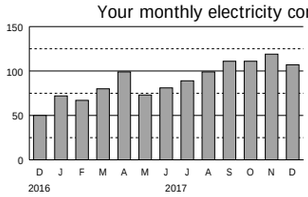
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	606.52
Transmission Charge	0.4985/kWh	53.34
System Loss Charge	0.8721/kWh	93.31
Sub-Total		753.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1014/kWh	10.85
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 1,437.00	28.74
Sub-Total		39.61
Government Charges		
Franchise Tax - Local		6.07
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		45.36
Transmission		0.86
System Loss		6.51
Distribution		37.34
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		162.26
CURRENT BILL - DECEMBER 2017		1,266.19
TOTAL AMOUNT DUE		2,703.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2017 - 1,195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.19		
Less : VAT	95.61		
Amount Net of VAT	1,170.58		
Less: BIR 2306	39.85		
BIR 2307	22.21	VATable Sales	1,103.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.65
Amount Due	1,108.52	VAT Zero Rated Sales	0.00
Add : VAT	95.61	VAT Amount	95.61
TOTAL AMOUNT DUE	1,204.13	TOTAL SALES	1,266.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/190/0/32/12-12-2017/101

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

Bill ID. : 395313565325

Collection Ref. Code : 1845-74-488-8
Account ID : 3957720000-7
Customer Name : ADLAWAN,LILIA A
Meter Number : MTR1079129
Period : Nov 2017

Premise Address: #034/ BACK OF LINAO WOODCRAFT LINAO MINGLANILLA
Billing Address: #034/ BACK OF LINAO WOODCRAFT LINAO MINGLANILLA

TOTAL AMOUNT DUE : 2,703.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

39577200007 BC07/532.2/190/0/32/12-12-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396122096899

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631843

39623070040

Date : 12-12-2017

BC07/532.2/865/0755184/101

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

Account ID : 3962307004-0

Collection Ref. Code : 1861-22-704-3

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

Name : PAINAGAN,SUSAN FILIPINAS

Premise Address: GREENHILLS UPPER LINAO, MINGLANILLA
Billing Address: GREENHILLS UPPER LINAO, MINGLANILLA

TIN :

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

Meter No	:	MTR1031920	Pole No	:	0755184
Serial No	:	126814795	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2721
Period From	:	11-11-2017	Prev Rdg	:	2613
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

To Our Valued Customers:

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

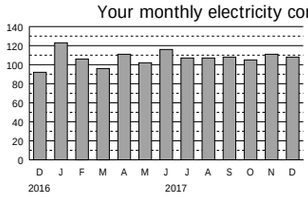
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	612.19
Transmission Charge	0.4985/kWh	53.84
System Loss Charge	0.8721/kWh	94.19
Sub-Total		760.22
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1014/kWh	10.95
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 4,189.50	83.79
Sub-Total		94.76
Government Charges		
Franchise Tax - Local		6.43
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		45.79
Transmission		0.86
System Loss		6.57
Distribution		37.68
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		170.65
CURRENT BILL - DECEMBER 2017		1,339.64
TOTAL AMOUNT DUE		2,719.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 28, 2017 - 2,810.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.64		
Less : VAT	103.10		
Amount Net of VAT	1,236.54		
Less: BIR 2306	42.96		
BIR 2307	23.52	VATable Sales	1,168.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.55
Amount Due	1,170.06	VAT Zero Rated Sales	0.00
Add : VAT	103.10	VAT Amount	103.10
TOTAL AMOUNT DUE	1,273.16	TOTAL SALES	1,339.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/865/0/32/12-12-2017/101

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

Bill ID. : 396122096899

Collection Ref. Code : 1861-22-704-3
Account ID : 3962307004-0
Customer Name : PAINAGAN,SUSAN FILIPINAS
Meter Number : MTR1031920
Period : Nov 2017

Premise Address: GREENHILLS UPPER LINAO, MINGLANILLA
Billing Address: GREENHILLS UPPER LINAO, MINGLANILLA

TOTAL AMOUNT DUE : 2,719.09 Overdue Bill : 1

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

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

39623070040 BC07/532.2/865/0/32/12-12-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399649496139

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631904

39926200005

Date : 12-12-2017

BC07/532.2/920/0798426/101

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

Account ID : 3992620000-5

Collection Ref. Code : 1817-71-830-4

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

Name : CABANERO,DELIA L

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

TIN :

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

Meter No	:	397789GS6	Pole No	:	0798426
Serial No	:	94519267	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	23117
Period From	:	11-11-2017	Prev Rdg	:	22912
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	240	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

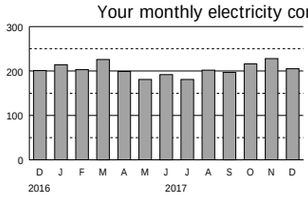
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,801.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,162.02
Transmission Charge	0.4985/kWh	102.19
System Loss Charge	0.8721/kWh	178.78
Sub-Total		1,442.99
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1014/kWh	20.79
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 5,181.00	103.62
Sub-Total		124.45
Government Charges		
Franchise Tax - Local		11.87
LFT Differential	0.0042/kWh	0.86
Value Added Tax		
Generation		86.91
Transmission		1.63
System Loss		12.47
Distribution		70.99
Others		16.46
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		316.38
CURRENT BILL - DECEMBER 2017		2,475.38
TOTAL AMOUNT DUE		5,277.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2017 - 2,379.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,475.38		
Less : VAT	188.46		
Amount Net of VAT	2,286.92		
Less: BIR 2306	78.53		
BIR 2307	43.43	VATable Sales	2,159.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.92
Amount Due	2,164.96	VAT Zero Rated Sales	0.00
Add : VAT	188.46	VAT Amount	188.46
TOTAL AMOUNT DUE	2,353.42	TOTAL SALES	2,475.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/920/0/32/12-12-2017/101

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

Bill ID. : 399649496139

Collection Ref. Code : 1817-71-830-4

Account ID : 3992620000-5

Customer Name : CABANERO,DELIA L

Meter Number : 397789GS6

Period : Nov 2017

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

TOTAL AMOUNT DUE : 5,277.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

39926200005

BC07/532.2/920/0/32/12-12-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380259782975

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

BILLING STATEMENT

1012631450

38016200008

Date : 12-12-2017

BC07/532.2/1380/0798461/101

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

Account ID : 3801620000-8

Collection Ref. Code : 1841-32-752-2

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

Name : MORGIA,JANET A

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

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

Meter No	:	392398GS6	Pole No	:	0798461
Serial No	:	2003155589	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	18803
Period From	:	11-11-2017	Prev Rdg	:	18647
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	1460	Billed kWh	:	156

To Our Valued Customers:

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

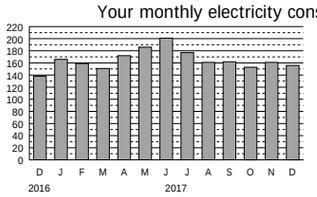
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	884.27
Transmission Charge	0.4985/kWh	77.77
System Loss Charge	0.8721/kWh	136.05
Sub-Total		1,098.09
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1014/kWh	15.82
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 1,946.00	38.92
Sub-Total		54.77
Government Charges		
Franchise Tax - Local		8.82
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		66.14
Transmission		1.24
System Loss		9.49
Distribution		54.16
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		235.87
CURRENT BILL - DECEMBER 2017		1,840.09
TOTAL AMOUNT DUE		3,786.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 18, 2017 - 1,655.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.09		
Less : VAT	138.74		
Amount Net of VAT	1,701.35		
Less: BIR 2306	57.81		
BIR 2307	32.27	VATable Sales	1,604.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.13
Amount Due	1,611.27	VAT Zero Rated Sales	0.00
Add : VAT	138.74	VAT Amount	138.74
TOTAL AMOUNT DUE	1,750.01	TOTAL SALES	1,840.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1380/0/32/12-12-2017/101

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

Bill ID. : 380259782975

Collection Ref. Code : 1841-32-752-2
Account ID : 3801620000-8
Customer Name : MORGIA,JANET A
Meter Number : 392398GS6
Period : Nov 2017

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TOTAL AMOUNT DUE : 3,786.01 Overdue Bill : 1

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

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

38016200008

BC07/532.2/1380/0/32/12-12-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381612400340

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

BILLING STATEMENT

1012631477

38136200003

Date : 12-12-2017

BC07/532.2/2070/0790301/101

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

Account ID : 3813620000-3

Collection Ref. Code : 1817-80-074-4

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

Name : BAS,HADAZA D

Premise Address: LINAO MINGLANILLA LINAO
Billing Address: LINAO MINGLANILLA LINAO

TIN :

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

Meter No	:	359252GS6	Pole No	:	0790301
Serial No	:	2003120445	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	21368
Period From	:	11-11-2017	Prev Rdg	:	21219
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	300	Billed kWh	:	149

To Our Valued Customers:

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

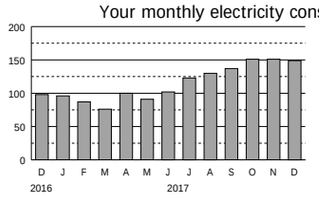
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	844.59
Transmission Charge	0.4985/kWh	74.28
System Loss Charge	0.8721/kWh	129.94
Sub-Total		1,048.81
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1014/kWh	15.11
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 1,825.00	36.50
Sub-Total		51.64
Government Charges		
Franchise Tax - Local		8.42
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		63.16
Transmission		1.19
System Loss		9.06
Distribution		51.76
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		225.23
CURRENT BILL - DECEMBER 2017		1,757.02
TOTAL AMOUNT DUE		3,581.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 13, 2017 - 1,629.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.02		
Less : VAT	132.45		
Amount Net of VAT	1,624.57		
Less: BIR 2306	55.19		
BIR 2307	30.82	VATable Sales	1,531.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.78
Amount Due	1,538.56	VAT Zero Rated Sales	0.00
Add : VAT	132.45	VAT Amount	132.45
TOTAL AMOUNT DUE	1,671.01	TOTAL SALES	1,757.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2070/0/32/12-12-2017/101

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

Bill ID. : 381612400340

Collection Ref. Code : 1817-80-074-4
Account ID : 3813620000-3
Customer Name : BAS,HADAZA D
Meter Number : 359252GS6
Period : Nov 2017

Premise Address: LINAO MINGLANILLA LINAO
Billing Address: LINAO MINGLANILLA LINAO

TOTAL AMOUNT DUE : 3,581.88 Overdue Bill : 1

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

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

38136200003

BC07/532.2/2070/0/32/12-12-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371445796992

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631254

37171470729

Date : 12-12-2017

BC07/532.2/2445/1492282/101

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

Account ID : 3717147072-9

Collection Ref. Code : 1865-27-119-5

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

Name : LEGASPI,JEAN VESMANOS

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN : 251-373-118-000

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

Meter No	:	MTR1164875	Pole No	:	1492282
Serial No	:	85020186	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	3925
Period From	:	11-11-2017	Prev Rdg	:	3652
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	461	Billed kWh	:	273

To Our Valued Customers:

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

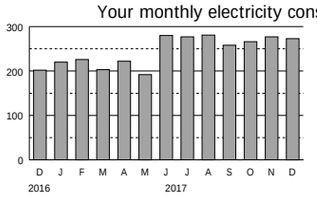
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,342.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,547.47
Transmission Charge	0.4985/kWh	136.09
System Loss Charge	0.8721/kWh	238.08
Sub-Total		1,921.64
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1014/kWh	27.68
Senior Citizen Subsidy Charge	0.000193/kWh	0.05
Surcharge	0.02 of 3,342.50	66.85
Sub-Total		94.58
Government Charges		
Franchise Tax - Local		15.41
LFT Differential	0.0042/kWh	1.15
Value Added Tax		
Generation		115.73
Transmission		2.17
System Loss		16.62
Distribution		94.34
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		412.15
CURRENT BILL - DECEMBER 2017		3,214.50
TOTAL AMOUNT DUE		6,556.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 20, 2017 - 2,868.00

Your monthly electricity consumption chart



Avg Monthly Usage : 244.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,214.50		
Less : VAT	242.20		
Amount Net of VAT	2,972.30		
Less: BIR 2306	100.92		
BIR 2307	56.38	VATable Sales	2,802.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.95
Amount Due	2,815.00	VAT Zero Rated Sales	0.00
Add : VAT	242.20	VAT Amount	242.20
TOTAL AMOUNT DUE	3,057.20	TOTAL SALES	3,214.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2445/0/32/12-12-2017/101

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

Bill ID. : 371445796992

Collection Ref. Code : 1865-27-119-5
Account ID : 3717147072-9
Customer Name : LEGASPI,JEAN VESMANOS
Meter Number : MTR1164875
Period : Nov 2017

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TOTAL AMOUNT DUE : 6,556.78 Overdue Bill : 1

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

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

37171470729

BC07/532.2/2445/0/32/12-12-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817053093383

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631988

81747200004

Date : 12-12-2017

BC07/532.2/2460/0790364/101

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

Account ID : 8174720000-4

Collection Ref. Code : 1813-25-344-7

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

Name : ZAFICO,NIEZA TM A.

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

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

Meter No	:	MTR1068095	Pole No	:	0790364
Serial No	:	84398661	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	5762
Period From	:	11-11-2017	Prev Rdg	:	5687
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To Our Valued Customers:

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

Thank You.

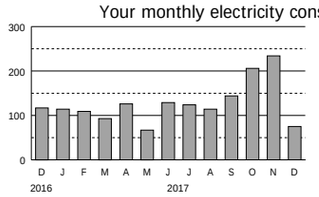
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,883.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	425.13
Transmission Charge	0.4985/kWh	37.39
System Loss Charge	0.8721/kWh	65.41
Sub-Total		527.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 747.54	- 112.13
Surcharge	0.02 of 5,121.50	102.43
Sub-Total		- 9.70
Government Charges		
Franchise Tax - Local		4.06
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.80
Transmission		0.60
System Loss		4.57
Distribution		26.35
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		113.14
CURRENT BILL - DECEMBER 2017		850.98
TOTAL AMOUNT DUE		3,734.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2017 - 2,238.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.98		
Less : VAT	66.60		
Amount Net of VAT	784.38		
Less: BIR 2306	27.76		
BIR 2307	14.84	VATable Sales	737.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.54
Amount Due	741.78	VAT Zero Rated Sales	0.00
Add : VAT	66.60	VAT Amount	66.60
TOTAL AMOUNT DUE	808.38	TOTAL SALES	850.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2460/0/32/12-12-2017/101

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

Bill ID. : 817053093383

Collection Ref. Code : 1813-25-344-7
Account ID : 8174720000-4
Customer Name : ZAFICO,NIEZA TM A.
Meter Number : MTR1068095
Period : Nov 2017

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TOTAL AMOUNT DUE : 3,734.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

81747200004

BC07/532.2/2460/0/32/12-12-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368417106428

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631156

36866200003

Date : 12-12-2017

BC07/532.2/2610/0790231/101

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

Account ID : 3686620000-3

Collection Ref. Code : 1843-89-266-9

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

Name : BACARISAS,RANDY T

Premise Address: BLK1 LOT1 PACIFIC VILLAGE, MANACAP DRIVE LINAO MINGLANILLA

Billing Address: BLK1 LOT1 PACIFIC VILLAGE, MANACAP DRIVE LINAO MINGLANILLA

TIN :

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

Meter No	:	MTR1077165	Pole No	:	0790231
Serial No	:	40009249	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	6456
Period From	:	11-11-2017	Prev Rdg	:	6292
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	838	Billed kWh	:	164

To Our Valued Customers:

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

Thank You.

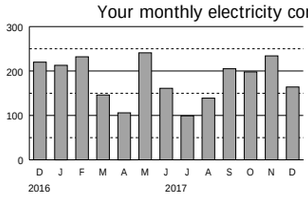
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,788.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	929.62
Transmission Charge	0.4985/kWh	81.75
System Loss Charge	0.8721/kWh	143.02
Sub-Total		1,154.39
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1014/kWh	16.63
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 4,788.50	95.77
Sub-Total		112.43
Government Charges		
Franchise Tax - Local		9.58
LFT Differential	0.0042/kWh	0.69
Value Added Tax		
Generation		69.53
Transmission		1.30
System Loss		9.97
Distribution		56.91
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		254.85
CURRENT BILL - DECEMBER 2017		1,995.93
TOTAL AMOUNT DUE		4,784.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.93		
Less : VAT	152.43		
Amount Net of VAT	1,843.50		
Less: BIR 2306	63.50		
BIR 2307	35.03	VATable Sales	1,741.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.42
Amount Due	1,744.97	VAT Zero Rated Sales	0.00
Add : VAT	152.43	VAT Amount	152.43
TOTAL AMOUNT DUE	1,897.40	TOTAL SALES	1,995.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2610/0/32/12-12-2017/101

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

Bill ID. : 368417106428

Collection Ref. Code : 1843-89-266-9
Account ID : 3686620000-3
Customer Name : BACARISAS,RANDY T
Meter Number : MTR1077165
Period : Nov 2017

Premise Address: BLK1 LOT1 PACIFIC VILLAGE, MANACAP DRIVE LINAO MINGLANILLA
Billing Address: BLK1 LOT1 PACIFIC VILLAGE, MANACAP DRIVE LINAO MINGLANILLA

TOTAL AMOUNT DUE : 4,784.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

36866200003

BC07/532.2/2610/0/32/12-12-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371679110491

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631243

37136200005

Date : 12-12-2017

BC07/532.2/3060/0755121/101

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

Account ID : 3713620000-5

Collection Ref. Code : 1817-79-953-3

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

Name : BARLIZO,TARCIANA

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

TIN :

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

Meter No	:	277319GS6	Pole No	:	0755121
Serial No	:	48786042	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	72195
Period From	:	11-11-2017	Prev Rdg	:	71655
No of Days	:	30	Diff Rdg	:	540
Avg kWh/day	:	18.00	Registered	:	540
Conn Load	:	0	Billed kWh	:	540

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

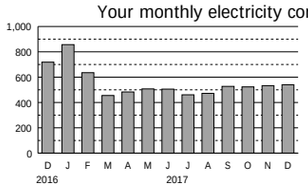
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,429.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	3,060.94
Transmission Charge	0.4985/kWh	269.19
System Loss Charge	0.8721/kWh	470.93
Sub-Total		3,801.06
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.1014/kWh	54.76
Senior Citizen Subsidy Charge	0.000193/kWh	0.10
Surcharge	0.02 of 6,429.50	128.59
Sub-Total		183.45
Government Charges		
Franchise Tax - Local		30.44
LFT Differential	0.0042/kWh	2.27
Value Added Tax		
Generation		228.94
Transmission		4.30
System Loss		32.88
Distribution		186.01
Others		25.94
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
NPC Stranded Debts	0.0265/kWh	14.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.82
Sub-Total		814.20
CURRENT BILL - DECEMBER 2017		6,348.81
TOTAL AMOUNT DUE		12,778.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2017 - 5,638.00

Your monthly electricity consumption chart



Avg Monthly Usage : 555.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,348.81		
Less : VAT	478.07		
Amount Net of VAT	5,870.74		
Less: BIR 2306	199.20		
BIR 2307	111.35	VATable Sales	5,534.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.13
Amount Due	5,560.19	VAT Zero Rated Sales	0.00
Add : VAT	478.07	VAT Amount	478.07
TOTAL AMOUNT DUE	6,038.26	TOTAL SALES	6,348.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3060/0/32/12-12-2017/101

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

Bill ID. : 371679110491

Collection Ref. Code : 1817-79-953-3

Account ID : 3713620000-5

Customer Name : BARLIZO,TARCIANA

Meter Number : 277319GS6

Period : Nov 2017

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

TOTAL AMOUNT DUE : 12,778.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

37136200005

BC07/532.2/3060/0/32/12-12-2017/101

32

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391941260787

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631719

39136200001

Date : 12-12-2017

BC07/532.2/3580/0755114/101

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

Account ID : 3913620000-1

Collection Ref. Code : 1817-80-137-6

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

Name : NOVICIO,JUANITO

Premise Address: LINAO-MINGLANILLA

Billing Address: LINAO-MINGLANILLA

TIN :

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

Meter No	:	MTR1027387	Pole No	:	0755114
Serial No	:	121751005	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	14578
Period From	:	11-11-2017	Prev Rdg	:	14351
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

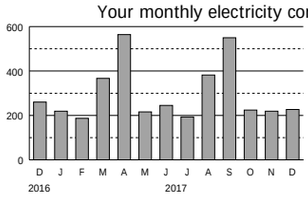
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,785.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,286.73
Transmission Charge	0.4985/kWh	113.16
System Loss Charge	0.8721/kWh	197.97
Sub-Total		1,597.86
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1014/kWh	23.02
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 5,379.00	107.58
Sub-Total		130.64
Government Charges		
Franchise Tax - Local		13.11
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		96.24
Transmission		1.81
System Loss		13.82
Distribution		78.54
Others		17.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		349.39
CURRENT BILL - DECEMBER 2017		2,732.41
TOTAL AMOUNT DUE		5,517.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2017 - 2,594.00

Your monthly electricity consumption chart



Avg Monthly Usage : 296.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,732.41		
Less : VAT	207.77		
Amount Net of VAT	2,524.64		
Less: BIR 2306	86.58		
BIR 2307	47.94	VATable Sales	2,383.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.62
Amount Due	2,390.12	VAT Zero Rated Sales	0.00
Add : VAT	207.77	VAT Amount	207.77
TOTAL AMOUNT DUE	2,597.89	TOTAL SALES	2,732.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3580/0/32/12-12-2017/101

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

Bill ID. : 391941260787

Collection Ref. Code : 1817-80-137-6

Account ID : 3913620000-1

Customer Name : NOVICIO,JUANITO

Meter Number : MTR1027387

Period : Nov 2017

Premise Address: LINAO-MINGLANILLA

Billing Address: LINAO-MINGLANILLA

TOTAL AMOUNT DUE : 5,517.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

39136200001 BC07/532.2/3580/0/32/12-12-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384206286725

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631552

38456200005

Date : 12-12-2017

BC07/532.2/3600/0790196/101

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

Account ID : 3845620000-5

Collection Ref. Code : 1839-68-350-3

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

Name : CANOY,LINA V

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

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

Meter No	:	427178GS6	Pole No	:	0790196
Serial No	:	2003213140	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	6374
Period From	:	11-11-2017	Prev Rdg	:	6334
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	300	Billed kWh	:	40

To Our Valued Customers:

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

Thank You.

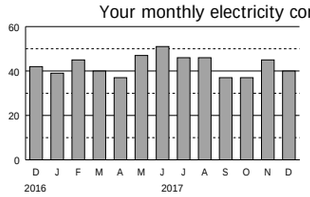
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	226.74
Transmission Charge	0.4985/kWh	19.94
System Loss Charge	0.8721/kWh	34.88
Sub-Total		281.56
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 401.01	- 200.51
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 193.75
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.96
Transmission		0.32
System Loss		2.43
Distribution		14.33
Others		- 16.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		41.75
CURRENT BILL - DECEMBER 2017		249.01
TOTAL AMOUNT DUE		587.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2017 - 211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.01		
Less : VAT	17.97		
Amount Net of VAT	231.04		
Less: BIR 2306	7.49		
BIR 2307	4.17	VATable Sales	207.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.78
Amount Due	219.38	VAT Zero Rated Sales	0.00
Add : VAT	17.97	VAT Amount	17.97
TOTAL AMOUNT DUE	237.35	TOTAL SALES	249.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3600/0/32/12-12-2017/101

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

Bill ID. : 384206286725

Collection Ref. Code : 1839-68-350-3
Account ID : 3845620000-5
Customer Name : CANOY,LINA V
Meter Number : 427178GS6
Period : Nov 2017

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TOTAL AMOUNT DUE : 587.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

38456200005

BC07/532.2/3600/0/32/12-12-2017/101

34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394757197225

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631781

39483434047

Date : 12-12-2017

BC07/350.5/897/0233615/11

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

Account ID : 3948343404-7

Collection Ref. Code : 1861-81-305-8

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

Name : PAHAYAHAY,RYAN MANATAD

Premise Address: KAMANGGAHAN LABOGON, MANDAUE CITY

Billing Address: KAMANGGAHAN LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	MTR1106990	Pole No	:	0233615
Serial No	:	129126820	Multiplier	:	1
Period To	:	12-12-2017	Pres Rdg	:	2113
Period From	:	11-11-2017	Prev Rdg	:	2076
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	462	Billed kWh	:	37

To Our Valued Customers:

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

Thank You.

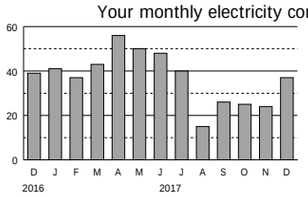
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	209.73
Transmission Charge	0.4985/kWh	18.44
System Loss Charge	0.8721/kWh	32.27
Sub-Total		260.44
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 371.31	- 185.66
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 183.38
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		15.68
Transmission		0.29
System Loss		2.26
Distribution		13.30
Others		- 15.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.87
CURRENT BILL - DECEMBER 2017		225.80
TOTAL AMOUNT DUE		340.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2017 - 105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.80		
Less : VAT	16.15		
Amount Net of VAT	209.65		
Less: BIR 2306	6.74		
BIR 2307	3.78	VATable Sales	187.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.72
Amount Due	199.13	VAT Zero Rated Sales	0.00
Add : VAT	16.15	VAT Amount	16.15
TOTAL AMOUNT DUE	215.28	TOTAL SALES	225.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/897/0/21/12-12-2017/11

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. : 394757197225

Collection Ref. Code : 1861-81-305-8
Account ID : 3948343404-7
Customer Name : PAHAYAHAY,RYAN MANATAD
Meter Number : MTR1106990
Period : Nov 2017

Premise Address: KAMANGGAHAN LABOGON, MANDAUE CITY
Billing Address: KAMANGGAHAN LABOGON, MANDAUE CITY

TOTAL AMOUNT DUE : 340.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

39483434047

BC07/350.5/897/0/21/12-12-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390963353519

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631696

39081021741

Date : 12-12-2017

BC07/350.5/1201/0330612/11

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

Account ID : 3908102174-1

Collection Ref. Code : 3908-10-217-4

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

Name : MORPOS,RAMIL JUDILLA

Premise Address: M1 ZONE GABI PAKNA-AN,MANDAUE CITY
Billing Address: M1 ZONE GABI PAKNA-AN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1195609	Pole No	:	0330612
Serial No	:	40141586	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1380
Period From	:	11-11-2017	Prev Rdg	:	1185
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	160	Billed kWh	:	195

To Our Valued Customers:

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

Thank You.

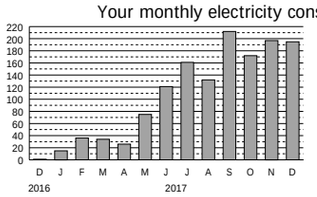
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,368.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,105.34
Transmission Charge	0.4985/kWh	97.21
System Loss Charge	0.8721/kWh	170.06
Sub-Total		1,372.61
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1014/kWh	19.77
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 2,369.00	47.38
Sub-Total		67.19
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		82.68
Transmission		1.55
System Loss		11.88
Distribution		67.56
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		292.52
CURRENT BILL - DECEMBER 2017		2,295.28
TOTAL AMOUNT DUE		4,664.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2017 - 1,870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.28		
Less : VAT	172.93		
Amount Net of VAT	2,122.35		
Less: BIR 2306	72.05		
BIR 2307	40.26	VATable Sales	2,002.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.59
Amount Due	2,010.04	VAT Zero Rated Sales	0.00
Add : VAT	172.93	VAT Amount	172.93
TOTAL AMOUNT DUE	2,182.97	TOTAL SALES	2,295.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1201/0/21/12-12-2017/11

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. : 390963353519

Collection Ref. Code : 3908-10-217-4
Account ID : 3908102174-1
Customer Name : MORPOS,RAMIL JUDILLA
Meter Number : MTR1195609
Period : Nov 2017

Premise Address: M1 ZONE GABI PAKNA-AN,MANDAUE CITY
Billing Address: M1 ZONE GABI PAKNA-AN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,664.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

39081021741

BC07/350.5/1201/0/21/12-12-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381068582563

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631488

38105200000

Date : 12-12-2017

BC07/350.5/1420/0330633/11

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

Account ID : 3810520000-0

Collection Ref. Code : 1843-31-221-2

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

Name : CABAHUG,ROSELIN V

Premise Address: ZONE GABI S. JAYME ST. PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI S. JAYME ST. PAKNAAN MANDAUE CITY

TIN :

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

Meter No	:	214748WS6	Pole No	:	0330633
Serial No	:	49692366	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	14278
Period From	:	11-11-2017	Prev Rdg	:	14165
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	225	Billed kWh	:	113

To Our Valued Customers:

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

Thank You.

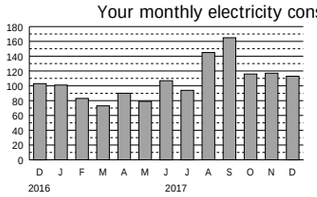
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	640.53
Transmission Charge	0.4985/kWh	56.33
System Loss Charge	0.8721/kWh	98.55
Sub-Total		795.41
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1014/kWh	11.46
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		39.77
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		47.90
Transmission		0.90
System Loss		6.88
Distribution		39.40
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		169.86
CURRENT BILL - DECEMBER 2017		1,333.37
TOTAL AMOUNT DUE		2,748.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 1,265.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.37		
Less : VAT	100.55		
Amount Net of VAT	1,232.82		
Less: BIR 2306	41.90		
BIR 2307	23.39	VATable Sales	1,163.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.31
Amount Due	1,167.53	VAT Zero Rated Sales	0.00
Add : VAT	100.55	VAT Amount	100.55
TOTAL AMOUNT DUE	1,268.08	TOTAL SALES	1,333.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1420/0/21/12-12-2017/11

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. : 381068582563

Collection Ref. Code : 1843-31-221-2
Account ID : 3810520000-0
Customer Name : CABAHUG,ROSELIN V
Meter Number : 214748WS6
Period : Nov 2017

Premise Address: ZONE GABI S. JAYME ST. PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI S. JAYME ST. PAKNAAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,748.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

38105200000

BC07/350.5/1420/0/21/12-12-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459304688624

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012632038

45985200000

Date : 12-12-2017

BC07/350.5/1480/0330612/11

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

Account ID : 4598520000-0

Collection Ref. Code : 1813-89-914-2

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

Name : LAYASAN,ELPEDIA

Premise Address: PAKNA-AN, MANDAUE

Billing Address: PAKNA-AN, MANDAUE

TIN :

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

Meter No	:	466343GS6	Pole No	:	0330612
Serial No	:	67050420	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	7948
Period From	:	11-11-2017	Prev Rdg	:	7918
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To Our Valued Customers:

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

Thank You.

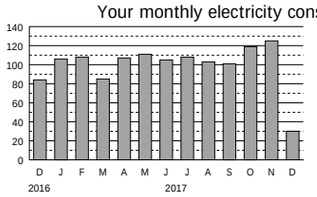
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	170.05
Transmission Charge	0.4985/kWh	14.96
System Loss Charge	0.8721/kWh	26.16
Sub-Total		211.17
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 302.01	- 196.31
Surcharge	0.02 of 1,509.00	30.18
Sub-Total		- 166.13
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		12.70
Transmission		0.24
System Loss		1.83
Distribution		10.90
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		30.22
CURRENT BILL - DECEMBER 2017		166.10
TOTAL AMOUNT DUE		1,675.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2017 - 1,273.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.10		
Less : VAT	12.68		
Amount Net of VAT	153.42		
Less: BIR 2306	5.29		
BIR 2307	2.73	VATable Sales	135.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.54
Amount Due	145.40	VAT Zero Rated Sales	0.00
Add : VAT	12.68	VAT Amount	12.68
TOTAL AMOUNT DUE	158.08	TOTAL SALES	166.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1480/0/21/12-12-2017/11

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. : 459304688624

Collection Ref. Code : 1813-89-914-2
Account ID : 4598520000-0
Customer Name : LAYASAN,ELPEDIA
Meter Number : 466343GS6
Period : Nov 2017

Premise Address: PAKNA-AN, MANDAUE
Billing Address: PAKNA-AN, MANDAUE

TOTAL AMOUNT DUE : 1,675.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

45985200000 BC07/350.5/1480/0/21/12-12-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386351266843

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631585

38684200009

Date : 12-12-2017

BC07/350.5/1840/0286353/11

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

Account ID : 3868420000-9

Collection Ref. Code : 1819-18-173-1

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

Name : SUICO,MARINA D.

Premise Address: ZONE KALBASA PAKNA-AN MANDAUE CITY
Billing Address: ZONE KALBASA PAKNA-AN MANDAUE CITY

TIN :

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

Meter No	:	318007GS6	Pole No	:	0286353
Serial No	:	48970574	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	12498
Period From	:	11-11-2017	Prev Rdg	:	12336
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	570	Billed kWh	:	162

To Our Valued Customers:

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

Thank You.

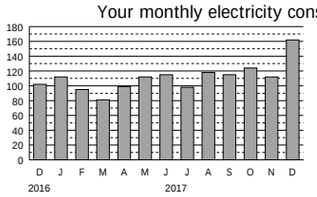
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	918.28
Transmission Charge	0.4985/kWh	80.76
System Loss Charge	0.8721/kWh	141.28
Sub-Total		1,140.32
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1014/kWh	16.43
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		43.55
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		68.67
Transmission		1.29
System Loss		9.86
Distribution		56.22
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		241.56
CURRENT BILL - DECEMBER 2017		1,893.96
TOTAL AMOUNT DUE		3,248.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2017 - 1,337.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.96		
Less : VAT	142.26		
Amount Net of VAT	1,751.70		
Less: BIR 2306	59.28		
BIR 2307	33.21	VATable Sales	1,652.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.30
Amount Due	1,659.21	VAT Zero Rated Sales	0.00
Add : VAT	142.26	VAT Amount	142.26
TOTAL AMOUNT DUE	1,801.47	TOTAL SALES	1,893.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1840/0/21/12-12-2017/11

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. : 386351266843

Collection Ref. Code : 1819-18-173-1
Account ID : 3868420000-9
Customer Name : SUICO,MARINA D.
Meter Number : 318007GS6
Period : Oct 2017 to Nov 2017

Premise Address: ZONE KALBASA PAKNA-AN MANDAUE CITY
Billing Address: ZONE KALBASA PAKNA-AN MANDAUE CITY

TOTAL AMOUNT DUE : 3,248.22 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

38684200009

BC07/350.5/1840/0/21/12-12-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370787747929

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631219

37025200009

Date : 12-12-2017

BC07/350.5/2060/0286311/11

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

Account ID : 3702520000-9

Collection Ref. Code : 1821-21-245-2

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

Name : TAYLARAN,NOEL H

Premise Address: ZONE KALBASA PAKNA-AN MANDAUE CITY
Billing Address: ZONE KALBASA PAKNA-AN MANDAUE CITY

TIN :

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

Meter No	:	441232 GS6	Pole No	:	0286311
Serial No	:	53440812	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	15574
Period From	:	11-11-2017	Prev Rdg	:	15422
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	874	Billed kWh	:	152

To Our Valued Customers:

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

Thank You.

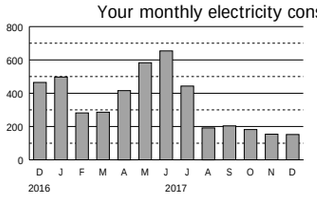
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	861.60
Transmission Charge	0.4985/kWh	75.77
System Loss Charge	0.8721/kWh	132.56
Sub-Total		1,069.93
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1014/kWh	15.41
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 1,868.00	37.36
Sub-Total		52.80
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		64.45
Transmission		1.22
System Loss		9.25
Distribution		52.79
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		228.21
CURRENT BILL - DECEMBER 2017		1,790.85
TOTAL AMOUNT DUE		3,658.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 1,969.00

Your monthly electricity consumption chart



Avg Monthly Usage : 346.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.85		
Less : VAT	134.98		
Amount Net of VAT	1,655.87		
Less: BIR 2306	56.25		
BIR 2307	31.41	VATable Sales	1,562.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.23
Amount Due	1,568.21	VAT Zero Rated Sales	0.00
Add : VAT	134.98	VAT Amount	134.98
TOTAL AMOUNT DUE	1,703.19	TOTAL SALES	1,790.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2060/0/21/12-12-2017/11

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. : 370787747929

Collection Ref. Code : 1821-21-245-2
Account ID : 3702520000-9
Customer Name : TAYLARAN,NOEL H
Meter Number : 441232 GS6
Period : Nov 2017

Premise Address: ZONE KALBASA PAKNA-AN MANDAUE CITY
Billing Address: ZONE KALBASA PAKNA-AN MANDAUE CITY

TOTAL AMOUNT DUE : 3,658.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

37025200009

BC07/350.5/2060/0/21/12-12-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395142714284

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631829

39554200004

Date : 12-12-2017

BC07/350.5/2680/0356550/11

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

Account ID : 3955420000-4

Collection Ref. Code : 1835-80-419-5

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

Name : GAQUIT,GENARO S (M8)

Premise Address: PAKNA-AN, MANDAUE CITY

Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

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

Meter No	:	129782WS6	Pole No	:	0356550
Serial No	:	58416014	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	76628
Period From	:	11-11-2017	Prev Rdg	:	76581
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

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

Thank You.

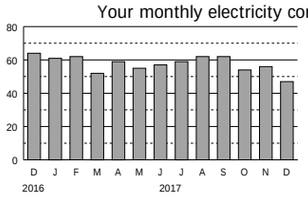
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	266.41
Transmission Charge	0.4985/kWh	23.43
System Loss Charge	0.8721/kWh	40.99
Sub-Total		330.83
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 470.31	- 188.12
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 178.61
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		19.93
Transmission		0.37
System Loss		2.86
Distribution		16.74
Others		- 14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.14
CURRENT BILL - DECEMBER 2017		344.84
TOTAL AMOUNT DUE		820.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2017 - 445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.84		
Less : VAT	25.26		
Amount Net of VAT	319.58		
Less: BIR 2306	10.53		
BIR 2307	5.86	VATable Sales	291.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.88
Amount Due	303.19	VAT Zero Rated Sales	0.00
Add : VAT	25.26	VAT Amount	25.26
TOTAL AMOUNT DUE	328.45	TOTAL SALES	344.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2680/0/21/12-12-2017/11

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. : 395142714284

Collection Ref. Code : 1835-80-419-5

Account ID : 3955420000-4

Customer Name : GAQUIT,GENARO S (M8)

Meter Number : 129782WS6

Period : Nov 2017

Premise Address: PAKNA-AN, MANDAUE CITY

Billing Address: PAKNA-AN, MANDAUE CITY

TOTAL AMOUNT DUE : 820.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

39554200004

BC07/350.5/2680/0/21/12-12-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026338768268

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012632008

02674113085

Date : 12-12-2017

BC07/350.5/3070/0286465/11

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

Account ID : 0267411308-5

Collection Ref. Code : 1851-88-863-2

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

Name : XIMEX DELIVERY EXPRESS INC.

Premise Address: S. JAIME ST. PAKNAAN
Billing Address: S. JAIME ST. PAKNAAN

TIN :

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

Meter No	:	MTR1173054	Pole No	:	0286465
Serial No	:	85060067	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	3731
Period From	:	11-11-2017	Prev Rdg	:	3656
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	720	Billed kWh	:	75

To Our Valued Customers:

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

Thank You.

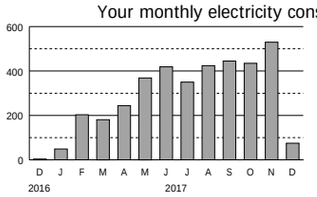
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,573.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	425.13
Transmission Charge	0.8459/kWh	63.44
System Loss Charge	0.8581/kWh	64.36
Sub-Total		552.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.1014/kWh	7.61
Senior Citizen Subsidy Charge	0.000193/kWh	0.01
Surcharge	0.02 of 6,573.50	131.47
Sub-Total		139.09
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		31.80
Transmission		1.01
System Loss		4.30
Distribution		26.35
Others		17.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		127.42
CURRENT BILL - DECEMBER 2017		1,039.05
TOTAL AMOUNT DUE		7,612.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2017 - 4,794.00

Your monthly electricity consumption chart



Avg Monthly Usage : 286.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.05		
Less : VAT	80.70		
Amount Net of VAT	958.35		
Less: BIR 2306	33.63		
BIR 2307	18.32	VATable Sales	911.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.72
Amount Due	906.40	VAT Zero Rated Sales	0.00
Add : VAT	80.70	VAT Amount	80.70
TOTAL AMOUNT DUE	987.10	TOTAL SALES	1,039.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3070/0/21/12-12-2017/11

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. : 026338768268

Collection Ref. Code : 1851-88-863-2
Account ID : 0267411308-5
Customer Name : XIMEX DELIVERY EXPRESS INC.
Meter Number : MTR1173054
Period : Nov 2017

Premise Address: S. JAIME ST. PAKNAAN
Billing Address: S. JAIME ST. PAKNAAN

TOTAL AMOUNT DUE : 7,612.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

02674113085

BC07/350.5/3070/0/21/12-12-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378693577098

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631414

37805200005

Date : 12-12-2017

BC07/350.5/3160/0356536/11

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

Account ID : 3780520000-5

Collection Ref. Code : 1819-54-419-2

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

Name : ATAY,REYNALD A

Premise Address: S.E. JAYME ST., ZONE PECHAY PAKNA-AN MANDAUE CITY

Billing Address: S.E. JAYME ST., ZONE PECHAY PAKNA-AN MANDAUE CITY

TIN :

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

Meter No	:	178939DS6	Pole No	:	0356536
Serial No	:	10791437	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	32690
Period From	:	11-11-2017	Prev Rdg	:	32387
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	324	Billed kWh	:	303

To Our Valued Customers:

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

Thank You.

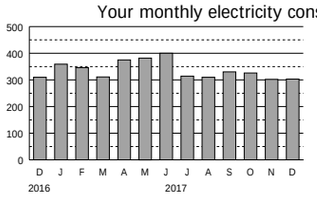
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,649.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,717.53
Transmission Charge	0.4985/kWh	151.05
System Loss Charge	0.8721/kWh	264.25
Sub-Total		2,132.83
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.1014/kWh	30.72
Senior Citizen Subsidy Charge	0.000193/kWh	0.06
Surcharge	0.02 of 3,649.50	72.99
Sub-Total		103.77
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		128.47
Transmission		2.42
System Loss		18.43
Distribution		104.64
Others		14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.45
Sub-Total		454.08
CURRENT BILL - DECEMBER 2017		3,562.66
TOTAL AMOUNT DUE		7,212.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2017 - 3,513.00

Your monthly electricity consumption chart



Avg Monthly Usage : 336.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,562.66		
Less : VAT	268.28		
Amount Net of VAT	3,294.38		
Less: BIR 2306	111.79		
BIR 2307	62.48	VATable Sales	3,108.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.80
Amount Due	3,120.11	VAT Zero Rated Sales	0.00
Add : VAT	268.28	VAT Amount	268.28
TOTAL AMOUNT DUE	3,388.39	TOTAL SALES	3,562.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3160/0/21/12-12-2017/11

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. : 378693577098

Collection Ref. Code : 1819-54-419-2
Account ID : 3780520000-5
Customer Name : ATAY,REYNALD A
Meter Number : 178939DS6
Period : Nov 2017

Premise Address: S.E. JAYME ST., ZONE PECHAY PAKNA-AN MANDAUE CITY
Billing Address: S.E. JAYME ST., ZONE PECHAY PAKNA-AN MANDAUE CITY

TOTAL AMOUNT DUE : 7,212.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

37805200005

BC07/350.5/3160/0/21/12-12-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368983350447

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631181

36884200001

Date : 12-12-2017

BC07/350.5/3180/0356536/11

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

Account ID : 3688420000-1

Collection Ref. Code : 1841-88-380-8

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

Name : BARING,GREGORIO D

Premise Address: ZONE PECHAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN MANDAUE CITY

TIN :

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

Meter No	:	511830 GS6	Pole No	:	0356536
Serial No	:	69409305	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	4248
Period From	:	11-11-2017	Prev Rdg	:	4075
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	250	Billed kWh	:	173

To Our Valued Customers:

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

Thank You.

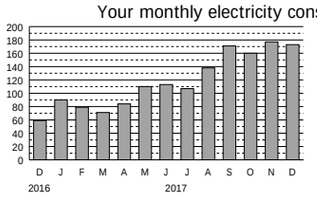
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,134.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	980.63
Transmission Charge	0.4985/kWh	86.24
System Loss Charge	0.8721/kWh	150.87
Sub-Total		1,217.74
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1014/kWh	17.54
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 2,135.00	42.70
Sub-Total		60.27
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		73.35
Transmission		1.38
System Loss		10.53
Distribution		60.00
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		259.65
CURRENT BILL - DECEMBER 2017		2,037.66
TOTAL AMOUNT DUE		4,172.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2017 - 1,761.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.66		
Less : VAT	153.56		
Amount Net of VAT	1,884.10		
Less: BIR 2306	63.99		
BIR 2307	35.74	VATable Sales	1,778.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.09
Amount Due	1,784.37	VAT Zero Rated Sales	0.00
Add : VAT	153.56	VAT Amount	153.56
TOTAL AMOUNT DUE	1,937.93	TOTAL SALES	2,037.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3180/0/21/12-12-2017/11

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. : 368983350447

Collection Ref. Code : 1841-88-380-8
Account ID : 3688420000-1
Customer Name : BARING,GREGORIO D
Meter Number : 511830 GS6
Period : Nov 2017

Premise Address: ZONE PECHAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN MANDAUE CITY

TOTAL AMOUNT DUE : 4,172.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

36884200001

BC07/350.5/3180/0/21/12-12-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366133961980

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631123

36674200005

Date : 12-12-2017

BC07/350.5/3370/0288176/11

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

Account ID : 3667420000-5

Collection Ref. Code : 1829-63-638-3

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

Name : DU,ALEXANDER F

Premise Address: DR-5 ZONE SIKWA PAKNAAN MANDAUE CITY C/O DE PAZ

Billing Address: DR-5 ZONE SIKWA PAKNAAN MANDAUE CITY C/O DE PAZ

TIN :

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

Meter No	:	412187GS6	Pole No	:	0288176
Serial No	:	59773512	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	46475
Period From	:	11-11-2017	Prev Rdg	:	46136
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	400	Billed kWh	:	339

To Our Valued Customers:

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

Thank You.

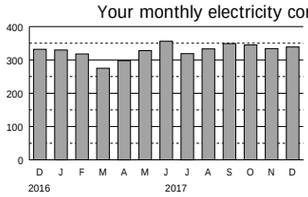
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,032.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,921.59
Transmission Charge	0.4985/kWh	168.99
System Loss Charge	0.8721/kWh	295.64
Sub-Total		2,386.22
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.1014/kWh	34.37
Senior Citizen Subsidy Charge	0.000193/kWh	0.07
Surcharge	0.02 of 4,032.00	80.64
Sub-Total		115.08
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		143.73
Transmission		2.70
System Loss		20.65
Distribution		117.00
Others		15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.04
Sub-Total		507.86
CURRENT BILL - DECEMBER 2017		3,984.14
TOTAL AMOUNT DUE		8,016.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2017 - 3,717.00

Your monthly electricity consumption chart



Avg Monthly Usage : 327.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,984.14		
Less : VAT	299.98		
Amount Net of VAT	3,684.16		
Less: BIR 2306	125.00		
BIR 2307	69.87	VATable Sales	3,476.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.88
Amount Due	3,489.29	VAT Zero Rated Sales	0.00
Add : VAT	299.98	VAT Amount	299.98
TOTAL AMOUNT DUE	3,789.27	TOTAL SALES	3,984.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3370/0/21/12-12-2017/11

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. : 366133961980

Collection Ref. Code : 1829-63-638-3
Account ID : 3667420000-5
Customer Name : DU,ALEXANDER F
Meter Number : 412187GS6
Period : Nov 2017

Premise Address: DR-5 ZONE SIKWA PAKNAAN MANDAUE CITY C/O DE PAZ
Billing Address: DR-5 ZONE SIKWA PAKNAAN MANDAUE CITY C/O DE PAZ

TOTAL AMOUNT DUE : 8,016.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

36674200005

BC07/350.5/3370/0/21/12-12-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394810441535

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631777

39466200001

Date : 12-12-2017

BC07/350.5/3530/0288274/11

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

Account ID : 3946620000-1

Collection Ref. Code : 1837-85-788-1

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

Name : ATABELO,AUXILIA (TM)

Premise Address: PAKNA-AN MANDAUE CITY

Billing Address: PAKNA-AN MANDAUE CITY

TIN :

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

Meter No	:	MTR1030142	Pole No	:	0288274
Serial No	:	121751518	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	18852
Period From	:	11-11-2017	Prev Rdg	:	18462
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	150	Billed kWh	:	390

To Our Valued Customers:

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

Thank You.

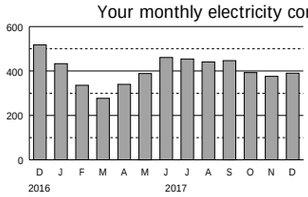
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,535.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	2,210.68
Transmission Charge	0.4985/kWh	194.42
System Loss Charge	0.8721/kWh	340.12
Sub-Total		2,745.22
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.1014/kWh	39.55
Senior Citizen Subsidy Charge	0.000193/kWh	0.08
Surcharge	0.02 of 4,535.50	90.71
Sub-Total		130.34
Government Charges		
Franchise Tax - Local		19.98
Value Added Tax		
Generation		165.34
Transmission		3.11
System Loss		23.73
Distribution		134.51
Others		18.04
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
NPC Stranded Debts	0.0265/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.37
Sub-Total		583.86
CURRENT BILL - DECEMBER 2017		4,580.32
TOTAL AMOUNT DUE		9,115.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2017 - 4,247.00

Your monthly electricity consumption chart



Avg Monthly Usage : 404.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,580.32		
Less : VAT	344.73		
Amount Net of VAT	4,235.59		
Less: BIR 2306	143.64		
BIR 2307	80.33	VATable Sales	3,996.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.13
Amount Due	4,011.62	VAT Zero Rated Sales	0.00
Add : VAT	344.73	VAT Amount	344.73
TOTAL AMOUNT DUE	4,356.35	TOTAL SALES	4,580.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3530/0/21/12-12-2017/11

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. : 394810441535

Collection Ref. Code : 1837-85-788-1
Account ID : 3946620000-1
Customer Name : ATABELO,AUXILIA (TM)
Meter Number : MTR1030142
Period : Nov 2017

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TOTAL AMOUNT DUE : 9,115.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

39466200001

BC07/350.5/3530/0/21/12-12-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372409160314

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

BILLING STATEMENT

1012631259

37209100009

Date : 12-12-2017

BC07/340.8/1440/0471010/12

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

Account ID : 3720910000-9

Collection Ref. Code : 1833-27-134-3

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

Name : INSO,CLODUALDO M

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

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

Meter No	:	BSV1705317	Pole No	:	0471010
Serial No	:	41025487	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	98
Period From	:	11-11-2017	Prev Rdg	:	35
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To Our Valued Customers:

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

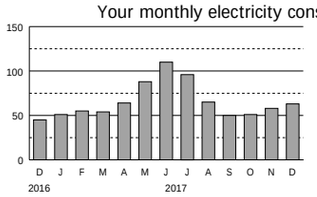
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		501.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	357.11
Transmission Charge	0.4985/kWh	31.41
System Loss Charge	0.8721/kWh	54.94
Sub-Total		443.46
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 628.72	- 125.74
Surcharge	0.02 of 501.50	10.03
Sub-Total		- 115.71
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		26.70
Transmission		0.50
System Loss		3.83
Distribution		22.23
Others		- 9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		82.10
CURRENT BILL - DECEMBER 2017		595.11
TOTAL AMOUNT DUE		1,096.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 16, 2017 - 385.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.11		
Less : VAT	44.12		
Amount Net of VAT	550.99		
Less: BIR 2306	18.38		
BIR 2307	10.31	VATable Sales	513.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.98
Amount Due	522.30	VAT Zero Rated Sales	0.00
Add : VAT	44.12	VAT Amount	44.12
TOTAL AMOUNT DUE	566.42	TOTAL SALES	595.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1440/0/21/12-12-2017/12

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

Bill ID. : 372409160314

Collection Ref. Code : 1833-27-134-3
Account ID : 3720910000-9
Customer Name : INSO,CLODUALDO M
Meter Number : BSV1705317
Period : Nov 2017

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TOTAL AMOUNT DUE : 1,096.37 Overdue Bill : 1

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

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

37209100009 BC07/340.8/1440/0/21/12-12-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393137336748

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631758

39389100007

Date : 12-12-2017

BC07/340.8/2610/0450753/12

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

Account ID : 3938910000-7

Collection Ref. Code : 1829-59-845-7

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

Name : GAYLAN,RUSTOM A

Premise Address: OKRA 16A PAKNAAN MANDAUE CITY
Billing Address: OKRA 16A PAKNAAN MANDAUE CITY

TIN :

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

Meter No	:	193217WS6	Pole No	:	0450753
Serial No	:	48941219	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	16209
Period From	:	11-11-2017	Prev Rdg	:	16084
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To Our Valued Customers:

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

Thank You.

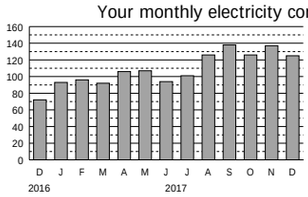
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	708.55
Transmission Charge	0.4985/kWh	62.31
System Loss Charge	0.8721/kWh	109.01
Sub-Total		879.87
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1014/kWh	12.68
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 1,651.00	33.02
Sub-Total		45.72
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		53.01
Transmission		1.00
System Loss		7.61
Distribution		43.52
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		188.08
CURRENT BILL - DECEMBER 2017		1,476.34
TOTAL AMOUNT DUE		3,127.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2017 - 1,374.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.34		
Less : VAT	111.40		
Amount Net of VAT	1,364.94		
Less: BIR 2306	46.43		
BIR 2307	25.89	VATable Sales	1,288.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.68
Amount Due	1,292.62	VAT Zero Rated Sales	0.00
Add : VAT	111.40	VAT Amount	111.40
TOTAL AMOUNT DUE	1,404.02	TOTAL SALES	1,476.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2610/0/21/12-12-2017/12

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

Bill ID. : 393137336748

Collection Ref. Code : 1829-59-845-7
Account ID : 3938910000-7
Customer Name : GAYLAN,RUSTOM A
Meter Number : 193217WS6
Period : Nov 2017

Premise Address: OKRA 16A PAKNAAN MANDAUE CITY
Billing Address: OKRA 16A PAKNAAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,127.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

39389100007

BC07/340.8/2610/0/21/12-12-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382227623643

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631503

38299100008

Date : 12-12-2017

BC07/340.8/3110/0450802/12

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

Account ID : 3829910000-8

Collection Ref. Code : 1819-38-680-5

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

Name : MAGDADARO,TESSIE M

Premise Address: ZONE OKRA PAKNA-AN MANDAUE CITY

Billing Address: ZONE OKRA PAKNA-AN MANDAUE CITY

TIN :

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

Meter No	:	347011GS6	Pole No	:	0450802
Serial No	:	49612815	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	37572
Period From	:	11-11-2017	Prev Rdg	:	37314
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	1936	Billed kWh	:	258

To Our Valued Customers:

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

Thank You.

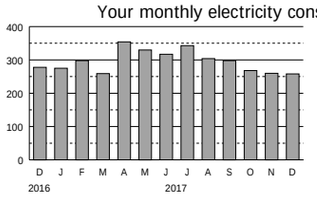
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,139.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,462.45
Transmission Charge	0.4985/kWh	128.61
System Loss Charge	0.8721/kWh	225.00
Sub-Total		1,816.06
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1014/kWh	26.16
Senior Citizen Subsidy Charge	0.000193/kWh	0.05
Surcharge	0.02 of 3,139.50	62.79
Sub-Total		89.00
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		109.38
Transmission		2.06
System Loss		15.71
Distribution		89.19
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		386.83
CURRENT BILL - DECEMBER 2017		3,035.10
TOTAL AMOUNT DUE		6,174.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2017 - 2,896.00

Your monthly electricity consumption chart



Avg Monthly Usage : 295.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,035.10		
Less : VAT	228.61		
Amount Net of VAT	2,806.49		
Less: BIR 2306	95.26		
BIR 2307	53.23	VATable Sales	2,648.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.22
Amount Due	2,658.00	VAT Zero Rated Sales	0.00
Add : VAT	228.61	VAT Amount	228.61
TOTAL AMOUNT DUE	2,886.61	TOTAL SALES	3,035.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3110/0/21/12-12-2017/12

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

Bill ID. : 382227623643

Collection Ref. Code	: 1819-38-680-5	Premise Address: ZONE OKRA PAKNA-AN MANDAUE CITY	
Account ID	: 3829910000-8	Billing Address: ZONE OKRA PAKNA-AN MANDAUE CITY	
Customer Name	: MAGDADARO,TESSIE M		
Meter Number	: 347011GS6		
Period	: Nov 2017	TOTAL AMOUNT DUE : 6,174.48	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

38299100008

BC07/340.8/3110/0/21/12-12-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367583029040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631145

36759100005

Date : 12-12-2017

BC07/340.8/3630/0222280/12

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

Account ID : 3675910000-5

Collection Ref. Code : 1827-49-410-7

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

Name : TAPING,PORFERIO P M4

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

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

Meter No	:	497441 GS6	Pole No	:	0222280
Serial No	:	84924185	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	4281
Period From	:	11-11-2017	Prev Rdg	:	4236
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To Our Valued Customers:

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

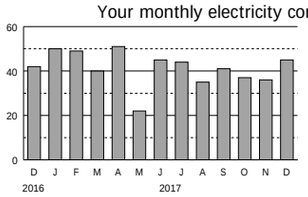
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	255.08
Transmission Charge	0.4985/kWh	22.43
System Loss Charge	0.8721/kWh	39.24
Sub-Total		316.75
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 450.51	- 180.20
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		19.07
Transmission		0.36
System Loss		2.74
Distribution		16.05
Others		- 14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		50.23
CURRENT BILL - DECEMBER 2017		324.57
TOTAL AMOUNT DUE		526.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 22, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.57		
Less : VAT	23.58		
Amount Net of VAT	300.99		
Less: BIR 2306	9.83		
BIR 2307	5.51	VATable Sales	274.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.65
Amount Due	285.65	VAT Zero Rated Sales	0.00
Add : VAT	23.58	VAT Amount	23.58
TOTAL AMOUNT DUE	309.23	TOTAL SALES	324.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3630/0/21/12-12-2017/12

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

Bill ID. : 367583029040

Collection Ref. Code : 1827-49-410-7
Account ID : 3675910000-5
Customer Name : TAPING,PORFERIO P M4
Meter Number : 497441 GS6
Period : Nov 2017

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TOTAL AMOUNT DUE : 526.06 Overdue Bill : 1

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

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

36759100005

BC07/340.8/3630/0/21/12-12-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371672701366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631251

37139100004

Date : 12-12-2017

BC07/340.8/4360/0219791/12

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

Account ID : 3713910000-4

Collection Ref. Code : 1813-81-908-4

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

Name : RAMIREZ,EMILIO

Premise Address: BASAK MANDAWE
Billing Address: BASAK MANDAWE

TIN :

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

Meter No	:	MTR1218695	Pole No	:	0219791
Serial No	:	85123144	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	7181
Period From	:	11-11-2017	Prev Rdg	:	5937
No of Days	:	30	Diff Rdg	:	1244
Avg kWh/day	:	41.47	Registered	:	1244
Conn Load	:	0	Billed kWh	:	1244

To Our Valued Customers:

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

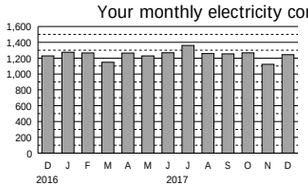
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,569.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	7,051.49
Transmission Charge	0.4985/kWh	620.13
System Loss Charge	0.8721/kWh	1,084.89
Sub-Total		8,756.51
Distribution Charges		
Distribution Charge	1.7506/kWh	2,177.75
Supply Charge	0.4118/kWh	512.28
Metering Charge	0.6989/kWh	869.43
	5.00/month	5.00
Sub-Total		3,564.46
Others		
Subsidy on Lifeline Charge	0.1014/kWh	126.14
Senior Citizen Subsidy Charge	0.000193/kWh	0.24
Surcharge	0.02 of 13,570.00	271.40
Sub-Total		397.78
Government Charges		
Franchise Tax - Local		63.59
Value Added Tax		
Generation		527.39
Transmission		9.91
System Loss		75.73
Distribution		427.74
Others		55.36
Universal Charge		
Missionary Electrification	0.1561/kWh	194.19
Environmental Charge	0.0025/kWh	3.11
NPC Stranded Contract Costs	0.1938/kWh	241.09
NPC Stranded Debts	0.0265/kWh	32.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	227.65
Sub-Total		1,858.73
CURRENT BILL - DECEMBER 2017		14,577.48
TOTAL AMOUNT DUE		28,147.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 14, 2017 - 13,632.43

Your monthly electricity consumption chart



Avg Monthly Usage : 1,245.19kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,577.48		
Less : VAT	1,096.13		
Amount Net of VAT	13,481.35		
Less: BIR 2306	456.73		
BIR 2307	255.65	VATable Sales	12,718.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	762.60
Amount Due	12,768.97	VAT Zero Rated Sales	0.00
Add : VAT	1,096.13	VAT Amount	1,096.13
TOTAL AMOUNT DUE	13,865.10	TOTAL SALES	14,577.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4360/0/21/12-12-2017/12

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

Bill ID. : 371672701366

Collection Ref. Code : 1813-81-908-4
Account ID : 3713910000-4
Customer Name : RAMIREZ,EMILIO
Meter Number : MTR1218695
Period : Nov 2017

Premise Address: BASAK MANDAWE
Billing Address: BASAK MANDAWE

TOTAL AMOUNT DUE : 28,147.26 Overdue Bill : 1

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

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

37139100004

BC07/340.8/4360/0/21/12-12-2017/12

51

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384307135684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631551

38400200002

Date : 12-12-2017

BC07/340.8/4420/0223062/12

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

Account ID : 3840020000-2

Collection Ref. Code : 1819-84-665-2

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

Name : RUIZ,NECIFORO A

Premise Address: INF. ROBINA FARM'S GATE TABOK MANDAUE CITY
Billing Address: INF. ROBINA FARM'S GATE TABOK MANDAUE CITY

TIN :

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

Meter No	:	MTR1147162	Pole No	:	0223062
Serial No	:	85061296	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1284
Period From	:	11-11-2017	Prev Rdg	:	1228
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	120	Billed kWh	:	56

To Our Valued Customers:

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

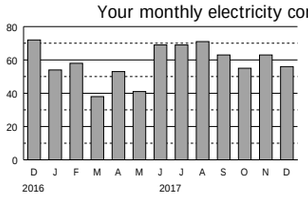
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		785.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	317.43
Transmission Charge	0.8459/kWh	47.37
System Loss Charge	0.8581/kWh	48.05
Sub-Total		412.85
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.1014/kWh	5.68
Senior Citizen Subsidy Charge	0.000193/kWh	0.01
Surcharge	0.02 of 785.00	15.70
Sub-Total		21.39
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.74
Transmission		0.76
System Loss		3.23
Distribution		19.83
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		84.95
CURRENT BILL - DECEMBER 2017		684.42
TOTAL AMOUNT DUE		1,469.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 20, 2017 - 613.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.42		
Less : VAT	50.49		
Amount Net of VAT	633.93		
Less: BIR 2306	21.04		
BIR 2307	12.05	VATable Sales	599.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.46
Amount Due	600.84	VAT Zero Rated Sales	0.00
Add : VAT	50.49	VAT Amount	50.49
TOTAL AMOUNT DUE	651.33	TOTAL SALES	684.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4420/0/21/12-12-2017/12

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

Bill ID. : 384307135684

Collection Ref. Code : 1819-84-665-2
Account ID : 3840020000-2
Customer Name : RUIZ,NECIFORO A
Meter Number : MTR1147162
Period : Nov 2017

Premise Address: INF. ROBINA FARM'S GATE TABOK MANDAUE CITY
Billing Address: INF. ROBINA FARM'S GATE TABOK MANDAUE CITY

TOTAL AMOUNT DUE : 1,469.56 Overdue Bill : 1

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

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

38400200002

BC07/340.8/4420/0/21/12-12-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369902332356

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

BILLING STATEMENT

1012631193

36967200001

Date : 12-12-2017

BC07/350.6/800300/0357094/19

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

Account ID : 3696720000-1

Collection Ref. Code : 1813-91-644-6

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

Name : PAKNA-AN ELEM. SCHOOL

Premise Address: PAKNA-AN MANDAUE CITY C/O DOMINICO SANCHEZ C/O GLORIA J MIANO
Billing Address: C/O Warren Lariosa, Billing and Collection VECO -SM OFFICE, CEBU CITY, CEBU, 6014

TIN : 000-653-561-000

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

Meter No	:	BSG1701261	Pole No	:	0357094
Serial No	:	85150895	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	17361
Period From	:	11-11-2017	Prev Rdg	:	7550
No of Days	:	29	Diff Rdg	:	9811
Avg kWh/day	:	338.31	Registered	:	9811
Conn Load	:	12570	Billed kWh	:	9811

To Our Valued Customers:

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

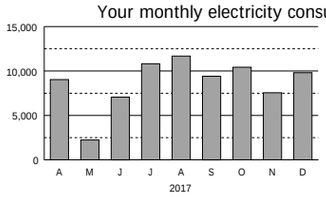
Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		138,623.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	55,612.67
Transmission Charge	0.8459/kWh	8,299.12
System Loss Charge	0.8581/kWh	8,418.82
Sub-Total		72,330.61
Distribution Charges		
Distribution Charge	1.7506/kWh	17,175.14
Supply Charge	0.4118/kWh	4,040.17
Metering Charge	0.6989/kWh	6,856.91
	5.00/month	5.00
Sub-Total		28,077.22
Others		
Subsidy on Lifeline Charge	0.1014/kWh	994.84
Senior Citizen Subsidy Charge	0.000193/kWh	1.89
Surcharge	0.02 of 138,617.50	2,772.35
Sub-Total		3,769.08
Government Charges		
Franchise Tax - Local		520.88
Value Added Tax		
Generation		4,159.41
Transmission		132.63
System Loss		563.49
Distribution		3,369.27
Others		514.80
Universal Charge		
Missionary Electrification	0.1561/kWh	1,531.50
Environmental Charge	0.0025/kWh	24.53
NPC Stranded Contract Costs	0.1938/kWh	1,901.37
NPC Stranded Debts	0.0265/kWh	259.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,795.41
Sub-Total		14,773.28
CURRENT BILL - DECEMBER 2017		118,950.19
Advance Payment/Credit Adjustments		- 9,143.24
TOTAL AMOUNT DUE		248,430.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 22, 2017 - 92,663.07

Your monthly electricity consumption chart



Avg Monthly Usage : 8,670.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118,950.19		
Less : VAT	8,739.60		
Amount Net of VAT	110,210.59		
Less: BIR 2306	3,641.51		
BIR 2307	2,093.96	VATable Sales	104,176.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,033.68
Amount Due	104,475.12	VAT Zero Rated Sales	0.00
Add : VAT	8,739.60	VAT Amount	8,739.60
TOTAL AMOUNT DUE	113,214.72	TOTAL SALES	118,950.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/800300/0/10/12-12-2017/19

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

Bill ID. : 369902332356

Collection Ref. Code : 1813-91-644-6
Account ID : 3696720000-1
Customer Name : PAKNA-AN ELEM. SCHOOL
Meter Number : BSG1701261
Period : Nov 2017

Premise Address: PAKNA-AN MANDAUE CITY C/O DOMINICO SANCHEZ C/O GLORIA J MIANO
Billing Address: C/O Warren Lariosa, Billing and Collection VECO -SM OFFICE, CEBU CITY, CEBU, 6014
Business Address: VECO -SM OFFICE REC. AREA MABOLO C/O M CENABRE OF SM VECO BILLING AND

TOTAL AMOUNT DUE : 248,430.23 Overdue Bill : 1

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

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

36967200001

BC07/350.6/800300/0/10/12-12-2017/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385201675672

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631569

38558200002

Date : 12-12-2017

BC07/535.8/800200/0769523/19

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

Account ID : 3855820000-2

Collection Ref. Code : 1843-62-113-4

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

Name : PHILIPPINE LONG DISTANCE TELEPHONE COMP.

Premise Address: DECA HOMES PHASE 1 TUNGKIL MINGLANILLA

Billing Address: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

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

Meter No	:	354577SS6	Pole No	:	0769523
Serial No	:	51281271	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	60137
Period From	:	11-11-2017	Prev Rdg	:	59627
No of Days	:	30	Diff Rdg	:	510
Avg kWh/day	:	17.00	Registered	:	510
Conn Load	:	7000	Billed kWh	:	510

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

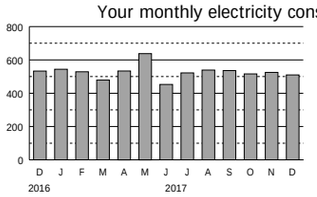
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		16,855.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	2,890.88
Transmission Charge	0.8459/kWh	431.41
System Loss Charge	0.8581/kWh	437.63
Sub-Total		3,759.92
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.1014/kWh	51.71
Senior Citizen Subsidy Charge	0.000193/kWh	0.10
Surcharge	0.02 of 23,784.00	475.68
Sub-Total		527.49
Government Charges		
Franchise Tax - Local		31.63
LFT Differential	0.0042/kWh	2.14
Value Added Tax		
Generation		216.22
Transmission		6.90
System Loss		29.30
Distribution		175.71
Others		67.35
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
NPC Stranded Debts	0.0265/kWh	13.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.33
Sub-Total		815.83
CURRENT BILL - DECEMBER 2017		6,567.51
TOTAL AMOUNT DUE		23,423.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2017 - 6,927.93

Your monthly electricity consumption chart



Avg Monthly Usage : 527.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,567.51		
Less : VAT	495.48		
Amount Net of VAT	6,072.03		
Less: BIR 2306	206.46		
BIR 2307	115.71	VATable Sales	5,751.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.35
Amount Due	5,749.86	VAT Zero Rated Sales	0.00
Add : VAT	495.48	VAT Amount	495.48
TOTAL AMOUNT DUE	6,245.34	TOTAL SALES	6,567.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/800200/0/10/12-12-2017/19

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

Bill ID. : 385201675672

Collection Ref. Code : 1843-62-113-4

Account ID : 3855820000-2

Customer Name : PHILIPPINE LONG DISTANCE TELEPHONE COMP.

Meter Number : 354577SS6

Period : Oct 2017 to Nov 2017

Premise Address: DECA HOMES PHASE 1 TUNGKIL MINGLANILLA

Billing Address: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TOTAL AMOUNT DUE : 23,423.49 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

38558200002

BC07/535.8/800200/0/10/12-12-2017/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255722313679
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631975

25566200009

Date : 12-12-2017

BC07/365.8/70/0223853/3

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

Account ID : 2556620000-9

Collection Ref. Code : 1819-47-839-4

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

Name : PESONS,EULOGIO JR. M

Premise Address: A.C. CORTES AVE., BSDE NATURE SPRING LO-OC MANDAUE CITY

Billing Address: A.C. CORTES AVE., BSDE NATURE SPRING LO-OC MANDAUE CITY

TIN :

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

Meter No	:	227016WS6	Pole No	:	0223853
Serial No	:	47232011	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	28792
Period From	:	11-11-2017	Prev Rdg	:	28454
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	1374	Billed kWh	:	338

To Our Valued Customers:

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

Thank You.

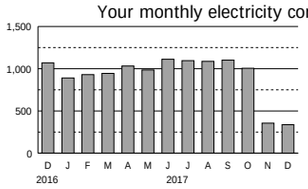
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,441.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,915.92
Transmission Charge	0.4985/kWh	168.49
System Loss Charge	0.8721/kWh	294.77
Sub-Total		2,379.18
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.1014/kWh	34.27
Senior Citizen Subsidy Charge	0.000193/kWh	0.07
Surcharge	0.02 of 15,291.00	305.82
Sub-Total		340.16
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		143.30
Transmission		2.70
System Loss		20.59
Distribution		116.65
Others		43.03
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		534.65
CURRENT BILL - DECEMBER 2017		4,226.11
TOTAL AMOUNT DUE		8,667.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2017 - 10,850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 919.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,226.11		
Less : VAT	326.27		
Amount Net of VAT	3,899.84		
Less: BIR 2306	135.94		
BIR 2307	74.20	VATable Sales	3,691.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.38
Amount Due	3,689.70	VAT Zero Rated Sales	0.00
Add : VAT	326.27	VAT Amount	326.27
TOTAL AMOUNT DUE	4,015.97	TOTAL SALES	4,226.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/70/0/21/12-12-2017/3

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. : 255722313679

Collection Ref. Code : 1819-47-839-4
Account ID : 2556620000-9
Customer Name : PESONS,EULOGIO JR. M
Meter Number : 227016WS6
Period : Nov 2017

Premise Address: A.C. CORTES AVE., BSDE NATURE SPRING LO-OC MANDAUE CITY
Billing Address: A.C. CORTES AVE., BSDE NATURE SPRING LO-OC MANDAUE CITY

TOTAL AMOUNT DUE : 8,667.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

25566200009

BC07/365.8/70/0/21/12-12-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382612436539

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631499

38226200004

Date : 12-12-2017

BC07/365.8/750/0194711/3

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

Account ID : 3822620000-4

Collection Ref. Code : 1829-30-680-4

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

Name : BARRIENTOS,FELIPE A

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

TIN :

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

Meter No	:	403357GS6	Pole No	:	0194711
Serial No	:	2004209363	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	24251
Period From	:	11-11-2017	Prev Rdg	:	24039
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

To Our Valued Customers:

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

Thank You.

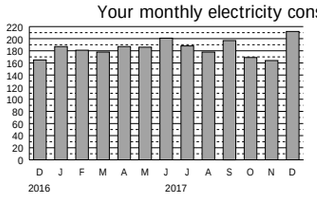
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,982.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,201.70
Transmission Charge	0.4985/kWh	105.68
System Loss Charge	0.8721/kWh	184.89
Sub-Total		1,492.27
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1014/kWh	21.50
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 1,982.50	39.65
Sub-Total		61.19
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		89.87
Transmission		1.69
System Loss		12.90
Distribution		73.39
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		316.46
CURRENT BILL - DECEMBER 2017		2,481.52
TOTAL AMOUNT DUE		4,463.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2017 - 1,830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,481.52		
Less : VAT	186.49		
Amount Net of VAT	2,295.03		
Less: BIR 2306	77.71		
BIR 2307	43.52	VATable Sales	2,165.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.97
Amount Due	2,173.80	VAT Zero Rated Sales	0.00
Add : VAT	186.49	VAT Amount	186.49
TOTAL AMOUNT DUE	2,360.29	TOTAL SALES	2,481.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/750/0/21/12-12-2017/3

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. : 382612436539

Collection Ref. Code : 1829-30-680-4

Account ID : 3822620000-4

Customer Name : BARRIENTOS,FELIPE A

Meter Number : 403357GS6

Period : Nov 2017

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

TOTAL AMOUNT DUE : 4,463.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

38226200004

BC07/365.8/750/0/21/12-12-2017/3

56

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390186319979

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

BILLING STATEMENT

1012631701

39087200000

Date : 12-12-2017

BC07/365.8/780/0194760/3

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

Account ID : 3908720000-0

Collection Ref. Code : 1815-22-065-1

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

Name : LEGASPINA,ANGELINA S.

Premise Address: POKANG LOOC MANDAUE CITY
Billing Address: POKANG LOOC MANDAUE CITY

TIN :

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

Meter No	:	346037 GS6	Pole No	:	0194760
Serial No	:	42369823	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	6984
Period From	:	11-11-2017	Prev Rdg	:	6984
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

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

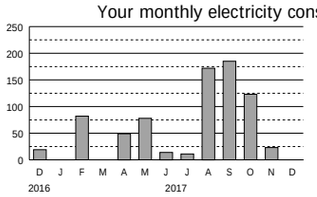
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 110.00	2.20
Sub-Total		2.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.91
CURRENT BILL - DECEMBER 2017		8.11
TOTAL AMOUNT DUE		117.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 16, 2017 - 1,344.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.11		
Less : VAT	0.87		
Amount Net of VAT	7.24		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	6.74	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	7.61	TOTAL SALES	8.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/780/0/21/12-12-2017/3

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. : 390186319979

Collection Ref. Code : 1815-22-065-1
Account ID : 3908720000-0
Customer Name : LEGASPINA,ANGELINA S.
Meter Number : 346037 GS6
Period : Nov 2017

Premise Address: POKANG LOOC MANDAUE CITY
Billing Address: POKANG LOOC MANDAUE CITY

TOTAL AMOUNT DUE : 117.98 Overdue Bill : 1

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

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

39087200000

BC07/365.8/780/0/21/12-12-2017/3

57

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379958763643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631427

37966200000

Date : 12-12-2017

BC07/365.8/990/0194732/3

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

Account ID : 3796620000-0

Collection Ref. Code : 1829-93-176-8

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

Name : BARDAGO,FRANCISCA MALOLOY-ON

Premise Address: Z3-802 A.C. CORTES AVENUE SITIO POKANG LOOC
Billing Address: Z3-802 A.C. CORTES AVENUE SITIO POKANG LOOC

TIN :

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

Meter No	:	MTR1198570	Pole No	:	0194732
Serial No	:	40144547	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1270
Period From	:	11-11-2017	Prev Rdg	:	1158
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To Our Valued Customers:

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

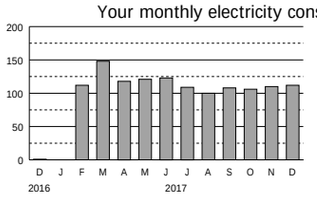
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	634.86
Transmission Charge	0.4985/kWh	55.83
System Loss Charge	0.8721/kWh	97.68
Sub-Total		788.37
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1014/kWh	11.36
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 2,475.50	49.51
Sub-Total		60.89
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		47.48
Transmission		0.90
System Loss		6.82
Distribution		39.06
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		171.09
CURRENT BILL - DECEMBER 2017		1,345.82
TOTAL AMOUNT DUE		2,671.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 2, 2017 - 1,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.82		
Less : VAT	102.27		
Amount Net of VAT	1,243.55		
Less: BIR 2306	42.61		
BIR 2307	23.61	VATable Sales	1,174.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.82
Amount Due	1,177.33	VAT Zero Rated Sales	0.00
Add : VAT	102.27	VAT Amount	102.27
TOTAL AMOUNT DUE	1,279.60	TOTAL SALES	1,345.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/990/0/21/12-12-2017/3

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. : 379958763643

Collection Ref. Code : 1829-93-176-8
Account ID : 3796620000-0
Customer Name : BARDAGO,FRANCISCA MALOLOY-ON
Meter Number : MTR1198570
Period : Nov 2017

Premise Address: Z3-802 A.C. CORTES AVENUE SITIO POKANG LOOC
Billing Address: Z3-802 A.C. CORTES AVENUE SITIO POKANG LOOC

TOTAL AMOUNT DUE : 2,671.41 Overdue Bill : 1

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

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

37966200000

BC07/365.8/990/0/21/12-12-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388761311574

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631629

38876200007

Date : 12-12-2017

BC07/365.8/1020/0194732/3

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

Account ID : 3887620000-7

Collection Ref. Code : 1837-97-752-6

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

Name : SOCO,LORELA M

Premise Address: SITIO POKANG LO-OC MANDAUE CITY
Billing Address: SITIO POKANG LO-OC MANDAUE CITY

TIN :

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

Meter No	:	478764GS6	Pole No	:	0194732
Serial No	:	59119623	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	8304
Period From	:	11-11-2017	Prev Rdg	:	8186
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	740	Billed kWh	:	118

To Our Valued Customers:

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

Thank You.

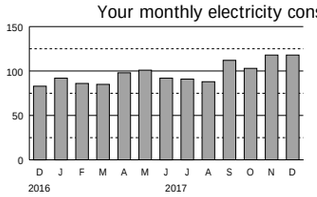
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	668.87
Transmission Charge	0.4985/kWh	58.82
System Loss Charge	0.8721/kWh	102.91
Sub-Total		830.60
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1014/kWh	11.97
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 2,585.00	51.70
Sub-Total		63.69
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		50.03
Transmission		0.94
System Loss		7.19
Distribution		41.12
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		180.15
CURRENT BILL - DECEMBER 2017		1,417.07
TOTAL AMOUNT DUE		2,868.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2017 - 1,134.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.07		
Less : VAT	107.66		
Amount Net of VAT	1,309.41		
Less: BIR 2306	44.87		
BIR 2307	24.86	VATable Sales	1,236.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.49
Amount Due	1,239.68	VAT Zero Rated Sales	0.00
Add : VAT	107.66	VAT Amount	107.66
TOTAL AMOUNT DUE	1,347.34	TOTAL SALES	1,417.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1020/0/21/12-12-2017/3

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. : 388761311574

Collection Ref. Code : 1837-97-752-6
Account ID : 3887620000-7
Customer Name : SOCO,LORELA M
Meter Number : 478764GS6
Period : Nov 2017

Premise Address: SITIO POKANG LO-OC MANDAUE CITY
Billing Address: SITIO POKANG LO-OC MANDAUE CITY

TOTAL AMOUNT DUE : 2,868.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

38876200007

BC07/365.8/1020/0/21/12-12-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393116724237

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631765

39377200009

Date : 12-12-2017

BC07/365.8/1160/0199335/3

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

Account ID : 3937720000-9

Collection Ref. Code : 1825-97-806-9

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

Name : AUMAN,RESURRECCION

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

TIN :

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

Meter No	:	322792GS6	Pole No	:	0199335
Serial No	:	39184392	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	25077
Period From	:	11-11-2017	Prev Rdg	:	24825
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	150	Billed kWh	:	252

To Our Valued Customers:

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

Thank You.

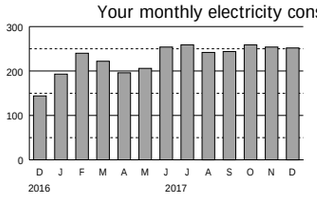
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,060.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,428.44
Transmission Charge	0.4985/kWh	125.62
System Loss Charge	0.8721/kWh	219.77
Sub-Total		1,773.83
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1014/kWh	25.55
Senior Citizen Subsidy Charge	0.000193/kWh	0.05
Surcharge	0.02 of 3,060.00	61.20
Sub-Total		86.80
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		106.82
Transmission		2.01
System Loss		15.35
Distribution		87.12
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		377.81
CURRENT BILL - DECEMBER 2017		2,964.48
TOTAL AMOUNT DUE		6,024.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2017 - 2,790.00

Your monthly electricity consumption chart



Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,964.48		
Less : VAT	223.27		
Amount Net of VAT	2,741.21		
Less: BIR 2306	93.04		
BIR 2307	51.99	VATable Sales	2,586.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.54
Amount Due	2,596.18	VAT Zero Rated Sales	0.00
Add : VAT	223.27	VAT Amount	223.27
TOTAL AMOUNT DUE	2,819.45	TOTAL SALES	2,964.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1160/0/21/12-12-2017/3

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. : 393116724237

Collection Ref. Code : 1825-97-806-9

Account ID : 3937720000-9

Customer Name : AUMAN,RESURRECCION

Meter Number : 322792GS6

Period : Nov 2017

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

TOTAL AMOUNT DUE : 6,024.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

39377200009

BC07/365.8/1160/0/21/12-12-2017/3

60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383425576181

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631529

38326200003

Date : 12-12-2017

BC07/365.8/1240/0199335/3

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

Account ID : 3832620000-3

Collection Ref. Code : 1835-74-971-2

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

Name : ROSARIO,DELIA A DEL

Premise Address: LO-OC, MANDAUE CITY

Billing Address: LO-OC, MANDAUE CITY

TIN :

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

Meter No	:	402917GS6	Pole No	:	0199335
Serial No	:	2003221052	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	8346
Period From	:	11-11-2017	Prev Rdg	:	8267
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	250	Billed kWh	:	79

To Our Valued Customers:

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

Thank You.

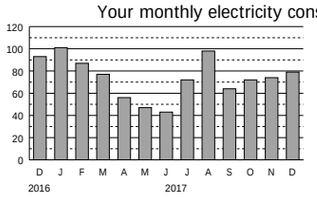
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	447.80
Transmission Charge	0.4985/kWh	39.38
System Loss Charge	0.8721/kWh	68.90
Sub-Total		556.08
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 787.12	- 118.07
Surcharge	0.02 of 764.50	15.29
Sub-Total		- 102.78
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		33.49
Transmission		0.63
System Loss		4.80
Distribution		27.72
Others		- 7.75
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
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		106.70
CURRENT BILL - DECEMBER 2017		791.04
TOTAL AMOUNT DUE		1,555.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2017 - 661.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.04		
Less : VAT	58.89		
Amount Net of VAT	732.15		
Less: BIR 2306	24.55		
BIR 2307	13.76	VATable Sales	684.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.81
Amount Due	693.84	VAT Zero Rated Sales	0.00
Add : VAT	58.89	VAT Amount	58.89
TOTAL AMOUNT DUE	752.73	TOTAL SALES	791.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1240/0/21/12-12-2017/3

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. : 383425576181

Collection Ref. Code : 1835-74-971-2
Account ID : 3832620000-3
Customer Name : ROSARIO,DELIA A DEL
Meter Number : 402917GS6
Period : Nov 2017

Premise Address: LO-OC, MANDAUE CITY
Billing Address: LO-OC, MANDAUE CITY

TOTAL AMOUNT DUE : 1,555.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

38326200003

BC07/365.8/1240/0/21/12-12-2017/3

61

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386758099666

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631590

38616747259

Date : 12-12-2017

BC07/365.8/1743/0224922/3

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

Account ID : 3861674725-9

Collection Ref. Code : 1861-34-845-2

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

Name : SIATON,MARIA AMELITA HERMOSILLA

Premise Address: G. OUANO ST. WALING-WALING OPAO,MANDAUE CITY

Billing Address: G. OUANO ST. WALING-WALING OPAO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1063147	Pole No	:	0224922
Serial No	:	125291823	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2935
Period From	:	11-11-2017	Prev Rdg	:	2856
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	244	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

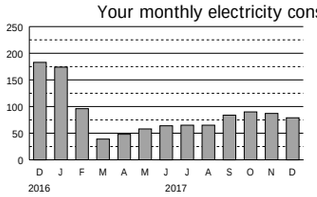
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	447.80
Transmission Charge	0.4985/kWh	39.38
System Loss Charge	0.8721/kWh	68.90
Sub-Total		556.08
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 787.12	- 118.07
Surcharge	0.02 of 947.00	18.94
Sub-Total		- 99.13
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		33.49
Transmission		0.63
System Loss		4.80
Distribution		27.72
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		107.16
CURRENT BILL - DECEMBER 2017		795.15
TOTAL AMOUNT DUE		1,742.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2017 - 873.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.15		
Less : VAT	59.33		
Amount Net of VAT	735.82		
Less: BIR 2306	24.73		
BIR 2307	13.83	VATable Sales	687.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.83
Amount Due	697.26	VAT Zero Rated Sales	0.00
Add : VAT	59.33	VAT Amount	59.33
TOTAL AMOUNT DUE	756.59	TOTAL SALES	795.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1743/0/21/12-12-2017/3

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. : 386758099666

Collection Ref. Code : 1861-34-845-2

Account ID : 3861674725-9

Customer Name : SIATON,MARIA AMELITA HERMOSILLA

Meter Number : MTR1063147

Period : Nov 2017

Premise Address: G. OUANO ST. WALING-WALING OPAO,MANDAUE CITY

Billing Address: G. OUANO ST. WALING-WALING OPAO,MANDAUE CITY

TOTAL AMOUNT DUE : 1,742.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

38616747259

BC07/365.8/1743/0/21/12-12-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375583652281
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631337

37556200006

Date : 12-12-2017

BC07/365.8/2220/0292693/3

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

Account ID : 3755620000-6

Collection Ref. Code : 1819-21-638-1

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

Name : BASCON,MELANIE J.

Premise Address: WALING-WALING OPAO MANDAUE CITY
Billing Address: WALING-WALING OPAO MANDAUE CITY

TIN :

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

Meter No	:	326464GS6	Pole No	:	0292693
Serial No	:	46447053	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	29853
Period From	:	11-11-2017	Prev Rdg	:	29681
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	350	Billed kWh	:	172

To Our Valued Customers:

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

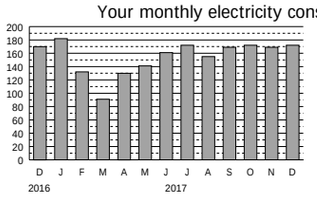
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	974.96
Transmission Charge	0.4985/kWh	85.74
System Loss Charge	0.8721/kWh	150.00
Sub-Total		1,210.70
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1014/kWh	17.44
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 1,997.00	39.94
Sub-Total		57.41
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		72.93
Transmission		1.37
System Loss		10.46
Distribution		59.66
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		257.84
CURRENT BILL - DECEMBER 2017		2,023.09
TOTAL AMOUNT DUE		4,019.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 16, 2017 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.09		
Less : VAT	152.37		
Amount Net of VAT	1,870.72		
Less: BIR 2306	63.49		
BIR 2307	35.48	VATable Sales	1,765.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.47
Amount Due	1,771.75	VAT Zero Rated Sales	0.00
Add : VAT	152.37	VAT Amount	152.37
TOTAL AMOUNT DUE	1,924.12	TOTAL SALES	2,023.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2220/0/21/12-12-2017/3

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. : 375583652281

Collection Ref. Code : 1819-21-638-1
Account ID : 3755620000-6
Customer Name : BASCON,MELANIE J.
Meter Number : 326464GS6
Period : Nov 2017

Premise Address: WALING-WALING OPAO MANDAUE CITY
Billing Address: WALING-WALING OPAO MANDAUE CITY

TOTAL AMOUNT DUE : 4,019.84 Overdue Bill : 1

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

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

37556200006

BC07/365.8/2220/0/21/12-12-2017/3

63

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395255427680

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631822

39556200002

Date : 12-12-2017

BC07/365.8/3160/0360682/3

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

Account ID : 3955620000-2

Collection Ref. Code : 1819-25-950-1

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

Name : PRADA,EMIGDIO JR I.

Premise Address: WALING-WALING OPAO MANDAUE CITY

Billing Address: WALING-WALING OPAO MANDAUE CITY

TIN :

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

Meter No	:	MTR1073565	Pole No	:	0360682
Serial No	:	40012881	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	4717
Period From	:	11-11-2017	Prev Rdg	:	4574
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	220	Billed kWh	:	143

To Our Valued Customers:

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

Thank You.

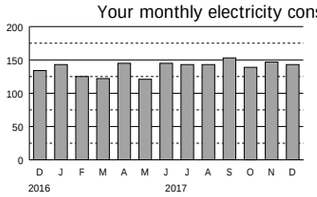
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,675.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	810.58
Transmission Charge	0.8459/kWh	120.96
System Loss Charge	0.8581/kWh	122.71
Sub-Total		1,054.25
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1014/kWh	14.50
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 1,675.50	33.51
Sub-Total		48.04
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		60.63
Transmission		1.94
System Loss		8.21
Distribution		49.70
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		215.08
CURRENT BILL - DECEMBER 2017		1,731.54
TOTAL AMOUNT DUE		3,407.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2017 - 1,836.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.54		
Less : VAT	127.15		
Amount Net of VAT	1,604.39		
Less: BIR 2306	52.99		
BIR 2307	30.48	VATable Sales	1,516.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.93
Amount Due	1,520.92	VAT Zero Rated Sales	0.00
Add : VAT	127.15	VAT Amount	127.15
TOTAL AMOUNT DUE	1,648.07	TOTAL SALES	1,731.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3160/0/21/12-12-2017/3

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. : 395255427680

Collection Ref. Code : 1819-25-950-1
Account ID : 3955620000-2
Customer Name : PRADA,EMIGDIO JR I.
Meter Number : MTR1073565
Period : Nov 2017

Premise Address: WALING-WALING OPAO MANDAUE CITY
Billing Address: WALING-WALING OPAO MANDAUE CITY

TOTAL AMOUNT DUE : 3,407.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

39556200002

BC07/365.8/3160/0/21/12-12-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392479149362

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631734

39202400006

Date : 12-12-2017

BC07/365.8/3290/0360682/3

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

Account ID : 3920240000-6

Collection Ref. Code : 1825-59-173-3

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

Name : IGOT,ENRIQUE HEYROSA

Premise Address: 0037 SITIO WALING WALING

Billing Address: 0037 SITIO WALING WALING

TIN :

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

Meter No	:	438112GS6	Pole No	:	0360682
Serial No	:	84620954	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	7168
Period From	:	11-11-2017	Prev Rdg	:	7064
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To Our Valued Customers:

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

Thank You.

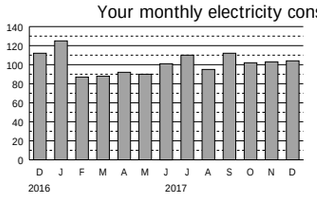
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	589.51
Transmission Charge	0.4985/kWh	51.84
System Loss Charge	0.8721/kWh	90.70
Sub-Total		732.05
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1014/kWh	10.55
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		35.48
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		44.09
Transmission		0.83
System Loss		6.33
Distribution		36.31
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		156.26
CURRENT BILL - DECEMBER 2017		1,226.37
TOTAL AMOUNT DUE		2,471.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 1,106.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.37		
Less : VAT	92.46		
Amount Net of VAT	1,133.91		
Less: BIR 2306	38.52		
BIR 2307	21.51	VATable Sales	1,070.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.80
Amount Due	1,073.88	VAT Zero Rated Sales	0.00
Add : VAT	92.46	VAT Amount	92.46
TOTAL AMOUNT DUE	1,166.34	TOTAL SALES	1,226.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3290/0/21/12-12-2017/3

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. : 392479149362

Collection Ref. Code : 1825-59-173-3
Account ID : 3920240000-6
Customer Name : IGOT,ENRIQUE HEYROSA
Meter Number : 438112GS6
Period : Nov 2017

Premise Address: 0037 SITIO WALING WALING
Billing Address: 0037 SITIO WALING WALING

TOTAL AMOUNT DUE : 2,471.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

39202400006

BC07/365.8/3290/0/21/12-12-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998362342862

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012632208

99879100008

Date : 12-12-2017

BC07/535.1/860/0803110/33

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

Account ID : 9987910000-8

Collection Ref. Code : 1817-77-308-9

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

Name : GERAT,LETECIA

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

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

Meter No	:	MTR1006132	Pole No	:	0803110
Serial No	:	39389235	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	6405
Period From	:	11-11-2017	Prev Rdg	:	6359
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To Our Valued Customers:

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

Thank You.

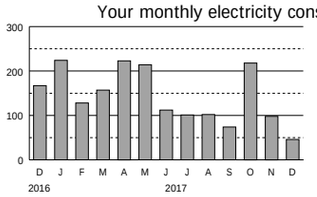
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	260.75
Transmission Charge	0.4985/kWh	22.93
System Loss Charge	0.8721/kWh	40.12
Sub-Total		323.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 460.42	- 184.17
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		- 159.73
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		19.51
Transmission		0.37
System Loss		2.79
Distribution		16.39
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.26
CURRENT BILL - DECEMBER 2017		354.95
TOTAL AMOUNT DUE		1,576.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.95		
Less : VAT	26.57		
Amount Net of VAT	328.38		
Less: BIR 2306	11.09		
BIR 2307	6.05	VATable Sales	300.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.69
Amount Due	311.24	VAT Zero Rated Sales	0.00
Add : VAT	26.57	VAT Amount	26.57
TOTAL AMOUNT DUE	337.81	TOTAL SALES	354.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/860/0/32/12-12-2017/33

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

Bill ID. : 998362342862

Collection Ref. Code : 1817-77-308-9
Account ID : 9987910000-8
Customer Name : GERAT,LETECIA
Meter Number : MTR1006132
Period : Nov 2017

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TOTAL AMOUNT DUE : 1,576.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

99879100008

BC07/535.1/860/0/32/12-12-2017/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863058199744

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012632078

86322409177

Date : 12-12-2017

BC07/535.1/970/0803180/33

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

Account ID : 8632240917-7

Collection Ref. Code : 1861-18-161-2

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

Name : ICONAS,JUNNIFER COGOLLODO

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

TIN :

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

Meter No	:	MTR1133540	Pole No	:	0803180
Serial No	:	40076279	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	7657
Period From	:	11-11-2017	Prev Rdg	:	7579
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To Our Valued Customers:

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

Thank You.

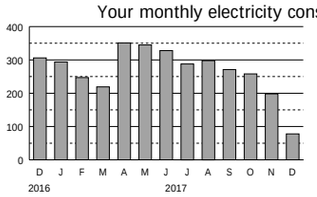
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,407.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	442.14
Transmission Charge	0.4985/kWh	38.88
System Loss Charge	0.8721/kWh	68.02
Sub-Total		549.04
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 777.22	- 116.58
Surcharge	0.02 of 2,407.50	48.15
Sub-Total		- 68.43
Government Charges		
Franchise Tax - Local		3.90
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		33.07
Transmission		0.62
System Loss		4.75
Distribution		27.38
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		110.26
CURRENT BILL - DECEMBER 2017		819.05
TOTAL AMOUNT DUE		3,226.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2017 - 2,785.00

Your monthly electricity consumption chart



Avg Monthly Usage : 267.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.05		
Less : VAT	62.20		
Amount Net of VAT	756.85		
Less: BIR 2306	25.92		
BIR 2307	14.26	VATable Sales	708.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.06
Amount Due	716.67	VAT Zero Rated Sales	0.00
Add : VAT	62.20	VAT Amount	62.20
TOTAL AMOUNT DUE	778.87	TOTAL SALES	819.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/970/0/32/12-12-2017/33

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

Bill ID. : 863058199744

Collection Ref. Code : 1861-18-161-2
Account ID : 8632240917-7
Customer Name : ICONAS,JUNNIFER COGOLLODO
Meter Number : MTR1133540
Period : Nov 2017

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

TOTAL AMOUNT DUE : 3,226.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

86322409177

BC07/535.1/970/0/32/12-12-2017/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392890665483

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631737

39268100003

Date : 12-12-2017

BC07/535.1/1150/0843502/33

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

Account ID : 3926810000-3

Collection Ref. Code : 1823-21-059-7

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

Name : VALLENTE,MA LILIA N

Premise Address: 4794-B UPPER PAKIGNE MINGLANILLA
Billing Address: 4794-B UPPER PAKIGNE MINGLANILLA

TIN :

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

Meter No	:	171387DS6	Pole No	:	0843502
Serial No	:	11465500	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	13577
Period From	:	11-11-2017	Prev Rdg	:	13385
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	732	Billed kWh	:	192

To Our Valued Customers:

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

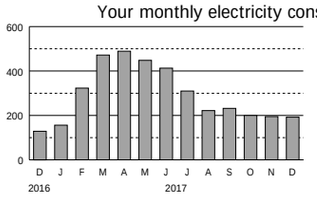
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,417.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,088.33
Transmission Charge	0.4985/kWh	95.71
System Loss Charge	0.8721/kWh	167.44
Sub-Total		1,351.48
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1014/kWh	19.47
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 4,645.50	92.91
Sub-Total		112.42
Government Charges		
Franchise Tax - Local		11.10
LFT Differential	0.0042/kWh	0.81
Value Added Tax		
Generation		81.41
Transmission		1.53
System Loss		11.69
Distribution		66.53
Others		14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		295.89
CURRENT BILL - DECEMBER 2017		2,314.17
TOTAL AMOUNT DUE		4,731.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 27, 2017 - 2,228.00

Your monthly electricity consumption chart



Avg Monthly Usage : 290.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,314.17		
Less : VAT	176.08		
Amount Net of VAT	2,138.09		
Less: BIR 2306	73.37		
BIR 2307	40.60	VATable Sales	2,018.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.81
Amount Due	2,024.12	VAT Zero Rated Sales	0.00
Add : VAT	176.08	VAT Amount	176.08
TOTAL AMOUNT DUE	2,200.20	TOTAL SALES	2,314.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1150/0/32/12-12-2017/33

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

Bill ID. : 392890665483

Collection Ref. Code	: 1823-21-059-7	Premise Address: 4794-B UPPER PAKIGNE MINGLANILLA	
Account ID	: 3926810000-3	Billing Address: 4794-B UPPER PAKIGNE MINGLANILLA	
Customer Name	: VALLENTE,MA LILIA N		
Meter Number	: 171387DS6		
Period	: Nov 2017	TOTAL AMOUNT DUE : 4,731.61	Overdue Bill : 1

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

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

39268100003

BC07/535.1/1150/0/32/12-12-2017/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388895604646

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631643

38879100006

Date : 12-12-2017

BC07/535.1/1200/0816821/33

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

Account ID : 3887910000-6

Collection Ref. Code : 1817-77-098-5

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

Name : GERASMIO,EMELIANO

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

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

Meter No	:	BSV1703761	Pole No	:	0816821
Serial No	:	41023931	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	945
Period From	:	11-11-2017	Prev Rdg	:	558
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	0	Billed kWh	:	387

To Our Valued Customers:

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

Thank You.

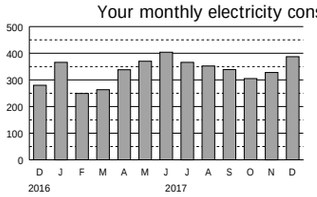
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,880.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	2,193.67
Transmission Charge	0.4985/kWh	192.92
System Loss Charge	0.8721/kWh	337.50
Sub-Total		2,724.09
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.1014/kWh	39.24
Senior Citizen Subsidy Charge	0.000193/kWh	0.07
Surcharge	0.02 of 3,880.50	77.61
Sub-Total		116.92
Government Charges		
Franchise Tax - Local		21.74
LFT Differential	0.0042/kWh	1.63
Value Added Tax		
Generation		164.07
Transmission		3.08
System Loss		23.56
Distribution		133.48
Others		16.83
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
NPC Stranded Debts	0.0265/kWh	10.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.82
Sub-Total		581.85
CURRENT BILL - DECEMBER 2017		4,535.18
TOTAL AMOUNT DUE		8,415.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2017 - 6,954.00

Your monthly electricity consumption chart



Avg Monthly Usage : 334.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,535.18		
Less : VAT	341.02		
Amount Net of VAT	4,194.16		
Less: BIR 2306	142.10		
BIR 2307	79.53	VATable Sales	3,953.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.83
Amount Due	3,972.53	VAT Zero Rated Sales	0.00
Add : VAT	341.02	VAT Amount	341.02
TOTAL AMOUNT DUE	4,313.55	TOTAL SALES	4,535.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1200/0/32/12-12-2017/33

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

Bill ID. : 388895604646

Collection Ref. Code : 1817-77-098-5
Account ID : 3887910000-6
Customer Name : GERASMIO,EMELIANO
Meter Number : BSV1703761
Period : Nov 2017

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TOTAL AMOUNT DUE : 8,415.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

38879100006

BC07/535.1/1200/0/32/12-12-2017/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239793172179
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632074

23919100000

Date : 12-12-2017

BC07/535.1/1200/0816793/33

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

Account ID : 2391910000-0

Collection Ref. Code : 1813-41-263-4

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

Name : MONTECILLO,SUSANA GERASMIO

Premise Address: UPPER PAKIGNE, MINGLANILLA
Billing Address: UPPER PAKIGNE, MINGLANILLA

TIN :

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

Meter No	:	MTR1112435	Pole No	:	0816793
Serial No	:	40050408	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1993
Period From	:	11-11-2017	Prev Rdg	:	1972
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	688	Billed kWh	:	21

To Our Valued Customers:

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

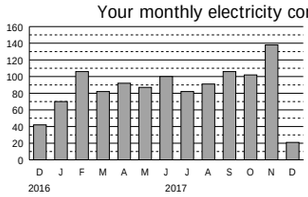
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,750.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	119.04
Transmission Charge	0.4985/kWh	10.47
System Loss Charge	0.8721/kWh	18.31
Sub-Total		147.82
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 212.91	- 138.39
Surcharge	0.02 of 5,618.00	112.36
Sub-Total		- 26.03
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.89
Transmission		0.17
System Loss		1.29
Distribution		7.81
Others		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		32.89
CURRENT BILL - DECEMBER 2017		219.77
TOTAL AMOUNT DUE		1,970.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 8, 2017 - 1,168.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.77		
Less : VAT	19.97		
Amount Net of VAT	199.80		
Less: BIR 2306	8.33		
BIR 2307	3.76	VATable Sales	186.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.92
Amount Due	187.71	VAT Zero Rated Sales	0.00
Add : VAT	19.97	VAT Amount	19.97
TOTAL AMOUNT DUE	207.68	TOTAL SALES	219.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1200/0/32/12-12-2017/33

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

Bill ID. : 239793172179

Collection Ref. Code : 1813-41-263-4
Account ID : 2391910000-0
Customer Name : MONTECILLO,SUSANA GERASMIO
Meter Number : MTR1112435
Period : Nov 2017

Premise Address: UPPER PAKIGNE, MINGLANILLA
Billing Address: UPPER PAKIGNE, MINGLANILLA

TOTAL AMOUNT DUE : 1,970.18 Overdue Bill : 1

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

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

23919100000

BC07/535.1/1200/0/32/12-12-2017/33

70

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966741373941

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012632040

96646930089

Date : 12-12-2017

BC07/535.1/1220/0816821/33

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

Account ID : 9664693008-9

Collection Ref. Code : 1851-77-398-3

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

Name : OMICTIN,MARVIN ODTOHAN

Premise Address: UPPER PAKIGNE

Billing Address: UPPER PAKIGNE

TIN :

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

Meter No	:	514087 GS6	Pole No	:	0816821
Serial No	:	59609029	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	4034
Period From	:	11-11-2017	Prev Rdg	:	3977
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To Our Valued Customers:

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

Thank You.

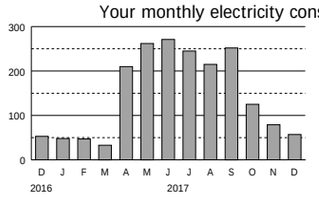
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	323.10
Transmission Charge	0.4985/kWh	28.41
System Loss Charge	0.8721/kWh	49.71
Sub-Total		401.22
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 569.31	- 170.79
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 153.53
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		24.16
Transmission		0.46
System Loss		3.48
Distribution		20.17
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.70
CURRENT BILL - DECEMBER 2017		486.48
TOTAL AMOUNT DUE		1,349.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2017 - 1,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.48		
Less : VAT	36.14		
Amount Net of VAT	450.34		
Less: BIR 2306	15.07		
BIR 2307	8.37	VATable Sales	415.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.56
Amount Due	426.90	VAT Zero Rated Sales	0.00
Add : VAT	36.14	VAT Amount	36.14
TOTAL AMOUNT DUE	463.04	TOTAL SALES	486.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1220/0/32/12-12-2017/33

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

Bill ID. : 966741373941

Collection Ref. Code : 1851-77-398-3
Account ID : 9664693008-9
Customer Name : OMICTIN,MARVIN ODTOHAN
Meter Number : 514087 GS6
Period : Nov 2017

Premise Address: UPPER PAKIGNE
Billing Address: UPPER PAKIGNE

TOTAL AMOUNT DUE : 1,349.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

96646930089

BC07/535.1/1220/0/32/12-12-2017/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393974676497

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631756

39352473688

Date : 12-12-2017

BC07/535.1/1360/0825416/33

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

Account ID : 3935247368-8

Collection Ref. Code : 1851-29-932-7

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

Name : SALAZAR,ETHAN RONOEL TUDTUD

Premise Address: TINGKURAN UPPER PAKIGNE
Billing Address: TINGKURAN UPPER PAKIGNE

TIN :

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

Meter No	:	502828 GS6	Pole No	:	0825416
Serial No	:	59723274	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	11271
Period From	:	11-11-2017	Prev Rdg	:	10754
No of Days	:	30	Diff Rdg	:	517
Avg kWh/day	:	17.23	Registered	:	517
Conn Load	:	236	Billed kWh	:	517

To Our Valued Customers:

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

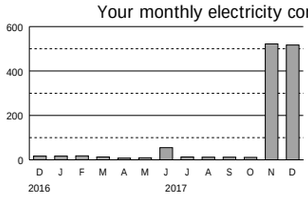
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,173.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	2,930.56
Transmission Charge	0.4985/kWh	257.72
System Loss Charge	0.8721/kWh	450.88
Sub-Total		3,639.16
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.1014/kWh	52.42
Senior Citizen Subsidy Charge	0.000193/kWh	0.10
Surcharge	0.02 of 6,173.50	123.47
Sub-Total		175.99
Government Charges		
Franchise Tax - Local		29.15
LFT Differential	0.0042/kWh	2.17
Value Added Tax		
Generation		219.19
Transmission		4.12
System Loss		31.46
Distribution		178.11
Others		24.88
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
NPC Stranded Debts	0.0265/kWh	13.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.61
Sub-Total		779.58
CURRENT BILL - DECEMBER 2017		6,079.02
TOTAL AMOUNT DUE		12,252.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 18, 2017 - 6.50

Your monthly electricity consumption chart



Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,079.02		
Less : VAT	457.76		
Amount Net of VAT	5,621.26		
Less: BIR 2306	190.75		
BIR 2307	106.62	VATable Sales	5,299.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.82
Amount Due	5,323.89	VAT Zero Rated Sales	0.00
Add : VAT	457.76	VAT Amount	457.76
TOTAL AMOUNT DUE	5,781.65	TOTAL SALES	6,079.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1360/0/32/12-12-2017/33

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

Bill ID. : 393974676497

Collection Ref. Code : 1851-29-932-7
Account ID : 3935247368-8
Customer Name : SALAZAR,ETHAN RONOEL TUDTUD
Meter Number : 502828 GS6
Period : Nov 2017

Premise Address: TINGKURAN UPPER PAKIGNE
Billing Address: TINGKURAN UPPER PAKIGNE

TOTAL AMOUNT DUE : 12,252.46 Overdue Bill : 1

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

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

39352473688

BC07/535.1/1360/0/32/12-12-2017/33

72

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378293742165

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631405

37879100008

Date : 12-12-2017

BC07/535.1/1860/0803376/33

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

Account ID : 3787910000-8

Collection Ref. Code : 1817-76-986-3

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

Name : ALIPIN,ZOILA

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

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

Meter No	:	MTR1029005	Pole No	:	0803376
Serial No	:	121521011	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	5659
Period From	:	11-11-2017	Prev Rdg	:	5518
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To Our Valued Customers:

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

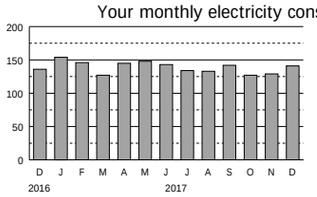
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,559.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	799.24
Transmission Charge	0.4985/kWh	70.29
System Loss Charge	0.8721/kWh	122.97
Sub-Total		992.50
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1014/kWh	14.30
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 1,560.00	31.20
Sub-Total		45.53
Government Charges		
Franchise Tax - Local		7.96
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		59.77
Transmission		1.12
System Loss		8.59
Distribution		49.01
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		212.76
CURRENT BILL - DECEMBER 2017		1,659.22
TOTAL AMOUNT DUE		3,219.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 20, 2017 - 1,377.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.22		
Less : VAT	124.98		
Amount Net of VAT	1,534.24		
Less: BIR 2306	52.08		
BIR 2307	29.10	VATable Sales	1,446.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.78
Amount Due	1,453.06	VAT Zero Rated Sales	0.00
Add : VAT	124.98	VAT Amount	124.98
TOTAL AMOUNT DUE	1,578.04	TOTAL SALES	1,659.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1860/0/32/12-12-2017/33

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

Bill ID. : 378293742165

Collection Ref. Code : 1817-76-986-3
Account ID : 3787910000-8
Customer Name : ALIPIN,ZOILA
Meter Number : MTR1029005
Period : Nov 2017

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TOTAL AMOUNT DUE : 3,219.17 Overdue Bill : 1

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

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

37879100008

BC07/535.1/1860/0/32/12-12-2017/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768038221947

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

BILLING STATEMENT

1012631971

76879100006

Date : 12-12-2017

BC07/535.1/2000/0803250/33

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

Account ID : 7687910000-6

Collection Ref. Code : 1817-76-923-5

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

Name : ROMERO,ANACLETA

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

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

Meter No	:	222958WS6	Pole No	:	0803250
Serial No	:	47627765	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	59272
Period From	:	11-11-2017	Prev Rdg	:	59228
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To Our Valued Customers:

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

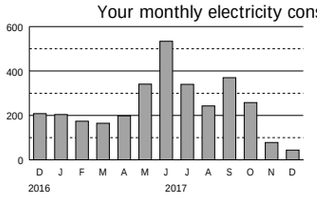
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	249.41
Transmission Charge	0.4985/kWh	21.93
System Loss Charge	0.8721/kWh	38.37
Sub-Total		309.71
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 440.61	- 176.24
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 159.18
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		18.66
Transmission		0.35
System Loss		2.67
Distribution		15.71
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.12
CURRENT BILL - DECEMBER 2017		332.55
TOTAL AMOUNT DUE		1,185.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 20, 2017 - 2,802.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.55		
Less : VAT	24.66		
Amount Net of VAT	307.89		
Less: BIR 2306	10.28		
BIR 2307	5.66	VATable Sales	281.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.46
Amount Due	291.95	VAT Zero Rated Sales	0.00
Add : VAT	24.66	VAT Amount	24.66
TOTAL AMOUNT DUE	316.61	TOTAL SALES	332.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2000/0/32/12-12-2017/33

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

Bill ID. : 768038221947

Collection Ref. Code : 1817-76-923-5
Account ID : 7687910000-6
Customer Name : ROMERO,ANACLETA
Meter Number : 222958WS6
Period : Nov 2017

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TOTAL AMOUNT DUE : 1,185.71 Overdue Bill : 1

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

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

76879100006

BC07/535.1/2000/0/32/12-12-2017/33

74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397318874540

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631854

39720200003

Date : 12-12-2017

BC07/535.1/2130/0816926/33

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

Account ID : 3972020000-3

Collection Ref. Code : 1821-56-833-8

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

Name : SAAVEDRA,LOLITA M

Premise Address: UPPER PAKIGNE UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE UPPER PAKIGNE MINGLANILLA

TIN :

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

Meter No	:	486955GS6	Pole No	:	0816926
Serial No	:	59124262	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	4319
Period From	:	11-11-2017	Prev Rdg	:	4252
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

To Our Valued Customers:

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

Thank You.

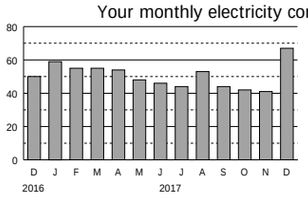
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	379.78
Transmission Charge	0.4985/kWh	33.40
System Loss Charge	0.8721/kWh	58.43
Sub-Total		471.61
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 668.32	- 133.66
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 127.31
Government Charges		
Franchise Tax - Local		2.98
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		28.41
Transmission		0.54
System Loss		4.07
Distribution		23.61
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		87.32
CURRENT BILL - DECEMBER 2017		628.33
TOTAL AMOUNT DUE		945.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2017 - 580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.33		
Less : VAT	46.42		
Amount Net of VAT	581.91		
Less: BIR 2306	19.34		
BIR 2307	10.89	VATable Sales	541.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.90
Amount Due	551.68	VAT Zero Rated Sales	0.00
Add : VAT	46.42	VAT Amount	46.42
TOTAL AMOUNT DUE	598.10	TOTAL SALES	628.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2130/0/32/12-12-2017/33

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

Bill ID. : 397318874540

Collection Ref. Code : 1821-56-833-8
Account ID : 3972020000-3
Customer Name : SAAVEDRA,LOLITA M
Meter Number : 486955GS6
Period : Nov 2017

Premise Address: UPPER PAKIGNE UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE UPPER PAKIGNE MINGLANILLA

TOTAL AMOUNT DUE : 945.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

39720200003

BC07/535.1/2130/0/32/12-12-2017/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921512028554

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012632061

92169100002

Date : 12-12-2017

BC07/535.1/2160/0816954/33

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

Account ID : 9216910000-2

Collection Ref. Code : 1835-87-752-4

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

Name : VILLACARLOS,CORAZON F

Premise Address: MEADOWLAND SUBD PAKIGNE MINGLANILLA LOT 9 & 10

Billing Address: MEADOWLAND SUBD PAKIGNE MINGLANILLA LOT 9 & 10

TIN :

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

Meter No	:	MTR1208173	Pole No	:	0816954
Serial No	:	133485293	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	4641
Period From	:	11-11-2017	Prev Rdg	:	4412
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	698	Billed kWh	:	229

To Our Valued Customers:

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

Thank You.

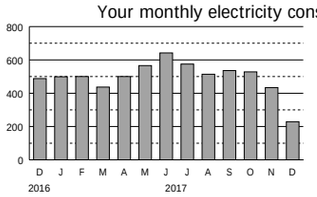
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,881.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,298.06
Transmission Charge	0.4985/kWh	114.16
System Loss Charge	0.8721/kWh	199.71
Sub-Total		1,611.93
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1014/kWh	23.22
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 4,881.50	97.63
Sub-Total		120.89
Government Charges		
Franchise Tax - Local		13.16
LFT Differential	0.0042/kWh	0.96
Value Added Tax		
Generation		97.09
Transmission		1.83
System Loss		13.94
Distribution		79.23
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		351.08
CURRENT BILL - DECEMBER 2017		2,744.14
TOTAL AMOUNT DUE		7,625.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2017 - 6,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 496.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.14		
Less : VAT	208.29		
Amount Net of VAT	2,535.85		
Less: BIR 2306	86.79		
BIR 2307	48.14	VATable Sales	2,393.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.79
Amount Due	2,400.92	VAT Zero Rated Sales	0.00
Add : VAT	208.29	VAT Amount	208.29
TOTAL AMOUNT DUE	2,609.21	TOTAL SALES	2,744.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2160/0/32/12-12-2017/33

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

Bill ID. : 921512028554

Collection Ref. Code : 1835-87-752-4
Account ID : 9216910000-2
Customer Name : VILLACARLOS,CORAZON F
Meter Number : MTR1208173
Period : Nov 2017

Premise Address: MEADOWLAND SUBD PAKIGNE MINGLANILLA LOT 9 & 10
Billing Address: MEADOWLAND SUBD PAKIGNE MINGLANILLA LOT 9 & 10

TOTAL AMOUNT DUE : 7,625.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

92169100002

BC07/535.1/2160/0/32/12-12-2017/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710032954925

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631984

71059100009

Date : 12-12-2017

BC07/535.1/2180/0816751/33

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

Account ID : 7105910000-9

Collection Ref. Code : 1835-57-932-9

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

Name : CABALLES,FE T

Premise Address: LOT 8 MEADOWLAND VILLAGE PAKIGNE MINGLANILLA
Billing Address: LOT 8 MEADOWLAND VILLAGE PAKIGNE MINGLANILLA

TIN :

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

Meter No	:	MTR1079147	Pole No	:	0816751
Serial No	:	40012648	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1467
Period From	:	11-11-2017	Prev Rdg	:	1466
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	678	Billed kWh	:	1

To Our Valued Customers:

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

Thank You.

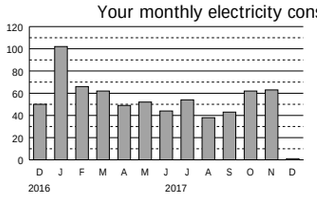
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	5.67
Transmission Charge	0.4985/kWh	0.50
System Loss Charge	0.8721/kWh	0.87
Sub-Total		7.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.90	- 9.90
Surcharge	0.02 of 618.50	12.37
Sub-Total		2.47
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		0.41
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		2.76
CURRENT BILL - DECEMBER 2017		20.13
TOTAL AMOUNT DUE		638.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.13		
Less : VAT	2.10		
Amount Net of VAT	18.03		
Less: BIR 2306	0.88		
BIR 2307	0.35	VATable Sales	17.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.66
Amount Due	16.80	VAT Zero Rated Sales	0.00
Add : VAT	2.10	VAT Amount	2.10
TOTAL AMOUNT DUE	18.90	TOTAL SALES	20.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2180/0/32/12-12-2017/33

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

Bill ID. : 710032954925

Collection Ref. Code : 1835-57-932-9
Account ID : 7105910000-9
Customer Name : CABALLES,FE T
Meter Number : MTR1079147
Period : Nov 2017

Premise Address: LOT 8 MEADOWLAND VILLAGE PAKIGNE MINGLANILLA
Billing Address: LOT 8 MEADOWLAND VILLAGE PAKIGNE MINGLANILLA

TOTAL AMOUNT DUE : 638.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

71059100009

BC07/535.1/2180/0/32/12-12-2017/33

77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397167199703

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631857

39726389446

Date : 12-12-2017

BC07/535.1/2320/0788986/33

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

Account ID : 3972638944-6

Collection Ref. Code : 1853-36-776-1

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

Name : DELA CALZADA,GLECILDA TOMBOC

Premise Address: PAKIGNE MINGLANILLA

Billing Address: PAKIGNE MINGLANILLA

TIN :

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

Meter No	:	545914 GS6	Pole No	:	0788986
Serial No	:	58273715	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	4740
Period From	:	11-11-2017	Prev Rdg	:	4670
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

To Our Valued Customers:

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

Thank You.

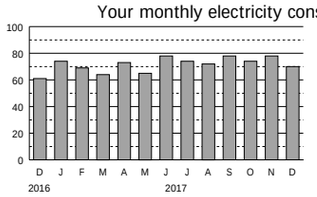
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	396.79
Transmission Charge	0.4985/kWh	34.90
System Loss Charge	0.8721/kWh	61.05
Sub-Total		492.74
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 698.03	- 139.61
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 123.50
Government Charges		
Franchise Tax - Local		3.16
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		29.67
Transmission		0.55
System Loss		4.26
Distribution		24.63
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		92.40
CURRENT BILL - DECEMBER 2017		666.93
TOTAL AMOUNT DUE		1,472.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2017 - 683.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.93		
Less : VAT	49.60		
Amount Net of VAT	617.33		
Less: BIR 2306	20.68		
BIR 2307	11.56	VATable Sales	574.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.80
Amount Due	585.09	VAT Zero Rated Sales	0.00
Add : VAT	49.60	VAT Amount	49.60
TOTAL AMOUNT DUE	634.69	TOTAL SALES	666.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2320/0/32/12-12-2017/33

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

Bill ID. : 397167199703

Collection Ref. Code : 1853-36-776-1
Account ID : 3972638944-6
Customer Name : DELA CALZADA,GLECILDA TOMBOC
Meter Number : 545914 GS6
Period : Nov 2017

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TOTAL AMOUNT DUE : 1,472.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

39726389446

BC07/535.1/2320/0/32/12-12-2017/33

78

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386116971320

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631606

38668100001

Date : 12-12-2017

BC07/535.1/2460/0831623/33

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

Account ID : 3866810000-1

Collection Ref. Code : 1843-72-785-4

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

Name : MANIGOS,TEOTIMO S

Premise Address: #123 LOT 1 BLK 2, MEADOWLAND SUBD. PAKIGNE MINGLANILLA

Billing Address: #123 LOT 1 BLK 2, MEADOWLAND SUBD. PAKIGNE MINGLANILLA

TIN :

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

Meter No	:	MTR1028826	Pole No	:	0831623
Serial No	:	121741557	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	11360
Period From	:	11-11-2017	Prev Rdg	:	11109
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	275	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

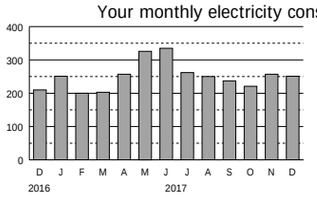
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,152.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,422.77
Transmission Charge	0.4985/kWh	125.12
System Loss Charge	0.8721/kWh	218.90
Sub-Total		1,766.79
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1014/kWh	25.45
Senior Citizen Subsidy Charge	0.000193/kWh	0.05
Surcharge	0.02 of 3,152.00	63.04
Sub-Total		88.54
Government Charges		
Franchise Tax - Local		14.18
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		106.41
Transmission		2.00
System Loss		15.28
Distribution		86.78
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		379.18
CURRENT BILL - DECEMBER 2017		2,957.69
TOTAL AMOUNT DUE		6,109.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2017 - 2,390.00

Your monthly electricity consumption chart



Avg Monthly Usage : 250.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,957.69		
Less : VAT	222.92		
Amount Net of VAT	2,734.77		
Less: BIR 2306	92.88		
BIR 2307	51.87	VATable Sales	2,578.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.26
Amount Due	2,590.02	VAT Zero Rated Sales	0.00
Add : VAT	222.92	VAT Amount	222.92
TOTAL AMOUNT DUE	2,812.94	TOTAL SALES	2,957.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2460/0/32/12-12-2017/33

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

Bill ID. : 386116971320

Collection Ref. Code : 1843-72-785-4

Account ID : 3866810000-1

Customer Name : MANIGOS,TEOTIMO S

Meter Number : MTR1028826

Period : Nov 2017

Premise Address: #123 LOT 1 BLK 2, MEADOWLAND SUBD. PAKIGNE MINGLANILLA

Billing Address: #123 LOT 1 BLK 2, MEADOWLAND SUBD. PAKIGNE MINGLANILLA

TOTAL AMOUNT DUE : 6,109.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

38668100001

BC07/535.1/2460/0/32/12-12-2017/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377853380702
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631383

37748100007

Date : 12-12-2017

BC07/340.5/80/0200821/34

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

Account ID : 3774810000-7

Collection Ref. Code : 1837-97-212-5

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

Name : KING KEE KO & SING SAY CO W-1

Premise Address: BASAK MANDAUE CITY ATLAS CEBU CORN MILL
Billing Address: BASAK MANDAUE CITY ATLAS CEBU CORN MILL

TIN :

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

Meter No	:	MTR1224852	Pole No	:	0200821
Serial No	:	41017552	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	55
Period From	:	11-11-2017	Prev Rdg	:	42
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	2320	Billed kWh	:	13

To Our Valued Customers:

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

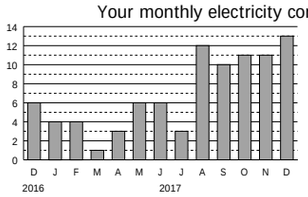
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		145.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	73.69
Transmission Charge	0.8459/kWh	11.00
System Loss Charge	0.8581/kWh	11.16
Sub-Total		95.85
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.1014/kWh	1.32
Surcharge	0.02 of 145.00	2.90
Sub-Total		4.22
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		5.52
Transmission		0.18
System Loss		0.76
Distribution		5.06
Others		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		20.12
CURRENT BILL - DECEMBER 2017		162.39
TOTAL AMOUNT DUE		307.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 7, 2017 - 242.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.39		
Less : VAT	12.11		
Amount Net of VAT	150.28		
Less: BIR 2306	5.05		
BIR 2307	2.86	VATable Sales	142.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.01
Amount Due	142.37	VAT Zero Rated Sales	0.00
Add : VAT	12.11	VAT Amount	12.11
TOTAL AMOUNT DUE	154.48	TOTAL SALES	162.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/80/0/21/12-12-2017/34

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. : 377853380702

Collection Ref. Code : 1837-97-212-5
Account ID : 3774810000-7
Customer Name : KING KEE KO & SING SAY CO W-1
Meter Number : MTR1224852
Period : Nov 2017

Premise Address: BASAK MANDAUE CITY ATLAS CEBU CORN MILL
Billing Address: BASAK MANDAUE CITY ATLAS CEBU CORN MILL

TOTAL AMOUNT DUE : 307.40 Overdue Bill : 1

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

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

37748100007

BC07/340.5/80/0/21/12-12-2017/34

80

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995121873537

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012632201

99567100005

Date : 12-12-2017

BC07/340.5/620/0224110/34

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

Account ID : 9956710000-5

Collection Ref. Code : 1813-80-476-1

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

Name : CAPAPAS,ILDEFONSA

Premise Address: BASAK MANDAUE CITY

Billing Address: BASAK MANDAUE CITY

TIN :

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

Meter No	:	MTR1082298	Pole No	:	0224110
Serial No	:	40006030	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	950
Period From	:	11-11-2017	Prev Rdg	:	498
No of Days	:	30	Diff Rdg	:	452
Avg kWh/day	:	15.07	Registered	:	452
Conn Load	:	0	Billed kWh	:	452

To Our Valued Customers:

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

Thank You.

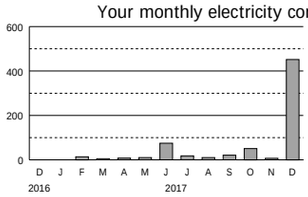
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	2,562.12
Transmission Charge	0.4985/kWh	225.32
System Loss Charge	0.8721/kWh	394.19
Sub-Total		3,181.63
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.1014/kWh	45.83
Senior Citizen Subsidy Charge	0.000193/kWh	0.09
Surcharge	0.02 of 406.00	8.12
Sub-Total		54.04
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		191.62
Transmission		3.60
System Loss		27.51
Distribution		155.80
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
NPC Stranded Debts	0.0265/kWh	11.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.72
Sub-Total		664.40
CURRENT BILL - DECEMBER 2017		5,198.37
TOTAL AMOUNT DUE		5,604.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 87.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,198.37		
Less : VAT	387.74		
Amount Net of VAT	4,810.63		
Less: BIR 2306	161.56		
BIR 2307	91.13	VATable Sales	4,533.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.66
Amount Due	4,557.94	VAT Zero Rated Sales	0.00
Add : VAT	387.74	VAT Amount	387.74
TOTAL AMOUNT DUE	4,945.68	TOTAL SALES	5,198.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/620/0/21/12-12-2017/34

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. : 995121873537

Collection Ref. Code : 1813-80-476-1

Account ID : 9956710000-5

Customer Name : CAPAPAS,ILDEFONSA

Meter Number : MTR1082298

Period : Oct 2017 to Nov 2017

Premise Address: BASAK MANDAUE CITY

Billing Address: BASAK MANDAUE CITY

TOTAL AMOUNT DUE : 5,604.22

Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

99567100005

BC07/340.5/620/0/21/12-12-2017/34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596224761691

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012632217

59628100006

Date : 12-12-2017

BC07/340.5/1570/0201925/34

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

Account ID : 5962810000-6

Collection Ref. Code : 1841-50-794-6

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

Name : RONQUILLO,ENRICO M1 B

Premise Address: DONA ROSARIO VILLAGE PAKNAAN MANDAUE CITY
Billing Address: DONA ROSARIO VILLAGE PAKNAAN MANDAUE CITY

TIN :

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

Meter No	:	MTR1029017	Pole No	:	0201925
Serial No	:	121747895	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	11783
Period From	:	11-11-2017	Prev Rdg	:	11743
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	3896	Billed kWh	:	40

To Our Valued Customers:

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

Thank You.

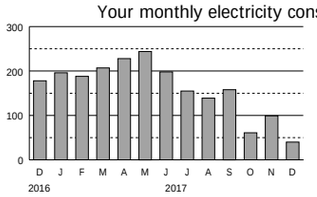
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,455.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	226.74
Transmission Charge	0.4985/kWh	19.94
System Loss Charge	0.8721/kWh	34.88
Sub-Total		281.56
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 401.01	- 200.51
Surcharge	0.02 of 3,456.00	69.12
Sub-Total		- 131.39
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		16.96
Transmission		0.32
System Loss		2.43
Distribution		14.33
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		49.30
CURRENT BILL - DECEMBER 2017		318.92
TOTAL AMOUNT DUE		3,774.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 3,290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.92		
Less : VAT	25.48		
Amount Net of VAT	293.44		
Less: BIR 2306	10.62		
BIR 2307	5.42	VATable Sales	269.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.82
Amount Due	277.40	VAT Zero Rated Sales	0.00
Add : VAT	25.48	VAT Amount	25.48
TOTAL AMOUNT DUE	302.88	TOTAL SALES	318.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/1570/0/21/12-12-2017/34

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. : 596224761691

Collection Ref. Code : 1841-50-794-6
Account ID : 5962810000-6
Customer Name : RONQUILLO,ENRICO M1 B
Meter Number : MTR1029017
Period : Sep 2017 to Nov 2017

Premise Address: DONA ROSARIO VILLAGE PAKNAAN MANDAUE CITY
Billing Address: DONA ROSARIO VILLAGE PAKNAAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,774.76 Overdue Bill : 3

NOTICE OF DISCONNECTION

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

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

59628100006 BC07/340.5/1570/0/21/12-12-2017/34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835350384671

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012632194

83569100007

Date : 12-12-2017

BC07/340.5/2640/0247926/34

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

Account ID : 8356910000-7

Collection Ref. Code : 1835-26-863-3

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

Name : CRUZ,FLORENTINA C. DELA

Premise Address: RAFAEL COMP. 9TH ST., DONA ROSARIO VILL., LABOGON, MANDAUE CITY

Billing Address: RAFAEL COMP. 9TH ST., DONA ROSARIO VILL., LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	113251DS6	Pole No	:	0247926
Serial No	:	24707820	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	90252
Period From	:	11-11-2017	Prev Rdg	:	90235
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	324	Billed kWh	:	17

To Our Valued Customers:

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

Thank You.

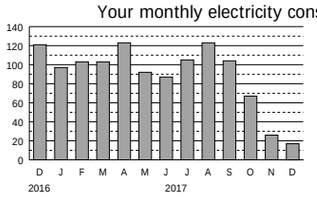
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	96.36
Transmission Charge	0.4985/kWh	8.47
System Loss Charge	0.8721/kWh	14.83
Sub-Total		119.66
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 168.30	- 168.30
Surcharge	0.02 of 789.50	15.79
Sub-Total		- 152.51
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		7.21
Transmission		0.14
System Loss		1.03
Distribution		6.44
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		12.16
CURRENT BILL - DECEMBER 2017		32.95
TOTAL AMOUNT DUE		195.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2017 - 627.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.95		
Less : VAT	2.51		
Amount Net of VAT	30.44		
Less: BIR 2306	1.04		
BIR 2307	0.42	VATable Sales	20.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.65
Amount Due	28.98	VAT Zero Rated Sales	0.00
Add : VAT	2.51	VAT Amount	2.51
TOTAL AMOUNT DUE	31.49	TOTAL SALES	32.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2640/0/21/12-12-2017/34

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. : 835350384671

Collection Ref. Code : 1835-26-863-3
Account ID : 8356910000-7
Customer Name : CRUZ,FLORENTINA C. DELA
Meter Number : 113251DS6
Period : Nov 2017

Premise Address: RAFAEL COMP. 9TH ST., DONA ROSARIO VILL., LABOGON, MANDAUE CITY
Billing Address: RAFAEL COMP. 9TH ST., DONA ROSARIO VILL., LABOGON, MANDAUE CITY

TOTAL AMOUNT DUE : 195.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

83569100007 BC07/340.5/2640/0/21/12-12-2017/34 83

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241792340748

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012632193

24117100008

Date : 12-12-2017

BC07/340.5/3490/0247982/34

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

Account ID : 2411710000-8

Collection Ref. Code : 1823-63-302-1

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

Name : CRUZ,RODULFO

Premise Address: DONA ROSARIO VILL MANDAUE CITY ESCANILLA MAMERTA

Billing Address: DONA ROSARIO VILL MANDAUE CITY ESCANILLA MAMERTA

TIN :

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

Meter No	:	12176GS3	Pole No	:	0247982
Serial No	:	69290267	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	62536
Period From	:	11-11-2017	Prev Rdg	:	62227
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	1500	Billed kWh	:	309

To Our Valued Customers:

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

Thank You.

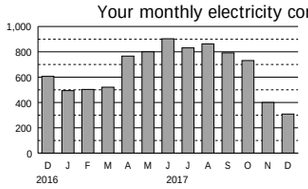
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,890.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,751.54
Transmission Charge	0.4985/kWh	154.04
System Loss Charge	0.8721/kWh	269.48
Sub-Total		2,175.06
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1014/kWh	31.33
Senior Citizen Subsidy Charge	0.000193/kWh	0.06
Surcharge	0.02 of 4,890.00	97.80
Sub-Total		129.19
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		131.00
Transmission		2.46
System Loss		18.81
Distribution		106.70
Others		17.42
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.55
Sub-Total		465.99
CURRENT BILL - DECEMBER 2017		3,659.39
TOTAL AMOUNT DUE		8,549.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2017 - 7,885.00

Your monthly electricity consumption chart



Avg Monthly Usage : 655.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,659.39		
Less : VAT	276.39		
Amount Net of VAT	3,383.00		
Less: BIR 2306	115.17		
BIR 2307	64.19	VATable Sales	3,193.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.60
Amount Due	3,203.64	VAT Zero Rated Sales	0.00
Add : VAT	276.39	VAT Amount	276.39
TOTAL AMOUNT DUE	3,480.03	TOTAL SALES	3,659.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3490/0/21/12-12-2017/34

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. : 241792340748

Collection Ref. Code : 1823-63-302-1
Account ID : 2411710000-8
Customer Name : CRUZ,RODULFO
Meter Number : 12176GS3
Period : Nov 2017

Premise Address: DONA ROSARIO VILL MANDAUE CITY ESCANILLA MAMERTA
Billing Address: DONA ROSARIO VILL MANDAUE CITY ESCANILLA MAMERTA

TOTAL AMOUNT DUE : 8,549.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

24117100008

BC07/340.5/3490/0/21/12-12-2017/34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375684674671

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631321

37567100005

Date : 12-12-2017

BC07/340.5/4211/0200135/34

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

Account ID : 3756710000-5

Collection Ref. Code : 1813-80-092-8

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

Name : YBANEZ,ANASTACIO JR

Premise Address: LABOGON BASAK MANDAWE
Billing Address: LABOGON BASAK MANDAWE

TIN :

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

Meter No	:	272838GS6	Pole No	:	0200135
Serial No	:	45909062	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	10123
Period From	:	11-11-2017	Prev Rdg	:	10078
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To Our Valued Customers:

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

Thank You.

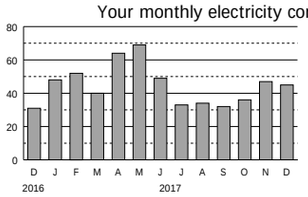
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	255.08
Transmission Charge	0.4985/kWh	22.43
System Loss Charge	0.8721/kWh	39.24
Sub-Total		316.75
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 450.51	- 180.20
Surcharge	0.02 of 353.50	7.07
Sub-Total		- 173.13
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		19.07
Transmission		0.36
System Loss		2.74
Distribution		16.05
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		50.62
CURRENT BILL - DECEMBER 2017		328.00
TOTAL AMOUNT DUE		681.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2017 - 204.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.00		
Less : VAT	23.95		
Amount Net of VAT	304.05		
Less: BIR 2306	9.98		
BIR 2307	5.58	VATable Sales	277.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.67
Amount Due	288.49	VAT Zero Rated Sales	0.00
Add : VAT	23.95	VAT Amount	23.95
TOTAL AMOUNT DUE	312.44	TOTAL SALES	328.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/4211/0/21/12-12-2017/34

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. : 375684674671

Collection Ref. Code : 1813-80-092-8
Account ID : 3756710000-5
Customer Name : YBANEZ,ANASTACIO JR
Meter Number : 272838GS6
Period : Nov 2017

Premise Address: LABOGON BASAK MANDAWE
Billing Address: LABOGON BASAK MANDAWE

TOTAL AMOUNT DUE : 681.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

37567100005

BC07/340.5/4211/0/21/12-12-2017/34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385721640689

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631559

38567100003

Date : 12-12-2017

BC07/340.5/4450/0200226/34

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

Account ID : 3856710000-3

Collection Ref. Code : 1813-80-251-3

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

Name : JAYME,JUANARIA

Premise Address: TABOK MANDAUE CITY BK ATLAS CORN MILLS
Billing Address: TABOK MANDAUE CITY BK ATLAS CORN MILLS

TIN :

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

Meter No	:	350932GS6	Pole No	:	0200226
Serial No	:	44321883	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	8682
Period From	:	11-11-2017	Prev Rdg	:	8633
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To Our Valued Customers:

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

Thank You.

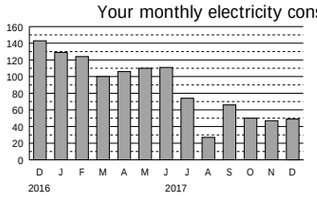
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	277.75
Transmission Charge	0.4985/kWh	24.43
System Loss Charge	0.8721/kWh	42.73
Sub-Total		344.91
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 490.12	- 196.05
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 181.89
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		20.78
Transmission		0.39
System Loss		2.98
Distribution		17.43
Others		- 14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		55.91
CURRENT BILL - DECEMBER 2017		364.14
TOTAL AMOUNT DUE		732.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2017 - 340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.14		
Less : VAT	26.83		
Amount Net of VAT	337.31		
Less: BIR 2306	11.18		
BIR 2307	6.20	VATable Sales	308.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.08
Amount Due	319.93	VAT Zero Rated Sales	0.00
Add : VAT	26.83	VAT Amount	26.83
TOTAL AMOUNT DUE	346.76	TOTAL SALES	364.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/4450/0/21/12-12-2017/34

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. : 385721640689

Collection Ref. Code : 1813-80-251-3
Account ID : 3856710000-3
Customer Name : JAYME,JUANARIA
Meter Number : 350932GS6
Period : Nov 2017

Premise Address: TABOK MANDAUE CITY BK ATLAS CORN MILLS
Billing Address: TABOK MANDAUE CITY BK ATLAS CORN MILLS

TOTAL AMOUNT DUE : 732.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

38567100003

BC07/340.5/4450/0/21/12-12-2017/34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388750014748

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631635

38838100006

Date : 12-12-2017

BC07/340.5/4460/0200023/34

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

Account ID : 3883810000-6

Collection Ref. Code : 1829-59-686-1

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

Name : ESTRERA,COLITA J

Premise Address: 455 RIZAL ST. LOWER TABOK MANDAUE CITY
Billing Address: 455 RIZAL ST. LOWER TABOK MANDAUE CITY

TIN :

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

Meter No	:	216588WS6	Pole No	:	0200023
Serial No	:	44642554	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	16300
Period From	:	11-11-2017	Prev Rdg	:	15990
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	230	Billed kWh	:	310

To Our Valued Customers:

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

Thank You.

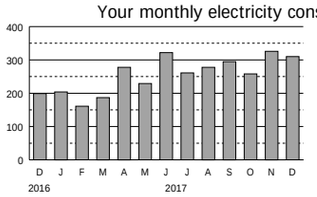
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,502.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,757.20
Transmission Charge	0.4985/kWh	154.54
System Loss Charge	0.8721/kWh	270.35
Sub-Total		2,182.09
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.1014/kWh	31.43
Senior Citizen Subsidy Charge	0.000193/kWh	0.06
Surcharge	0.02 of 3,502.50	70.05
Sub-Total		101.54
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		131.42
Transmission		2.47
System Loss		18.86
Distribution		107.04
Others		14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.73
Sub-Total		463.96
CURRENT BILL - DECEMBER 2017		3,639.60
TOTAL AMOUNT DUE		7,142.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2017 - 3,355.00

Your monthly electricity consumption chart



Avg Monthly Usage : 254.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,639.60		
Less : VAT	273.88		
Amount Net of VAT	3,365.72		
Less: BIR 2306	114.12		
BIR 2307	63.83	VATable Sales	3,175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.08
Amount Due	3,187.77	VAT Zero Rated Sales	0.00
Add : VAT	273.88	VAT Amount	273.88
TOTAL AMOUNT DUE	3,461.65	TOTAL SALES	3,639.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/4460/0/21/12-12-2017/34

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. : 388750014748

Collection Ref. Code : 1829-59-686-1
Account ID : 3883810000-6
Customer Name : ESTRERA,COLITA J
Meter Number : 216588WS6
Period : Nov 2017

Premise Address: 455 RIZAL ST. LOWER TABOK MANDAUE CITY
Billing Address: 455 RIZAL ST. LOWER TABOK MANDAUE CITY

TOTAL AMOUNT DUE : 7,142.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

38838100006

BC07/340.5/4460/0/21/12-12-2017/34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373355662293

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012632012

37337100004

Date : 12-12-2017

BC07/355.4/70950/0265305/35

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

Account ID : 3733710000-4

Collection Ref. Code : 1825-18-272-8

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

Name : CEBU C L PROPERTIES INC.

Premise Address: PAKNAAN MANDAUE CITY

Billing Address: PAKNAAN MANDAUE CITY

TIN : 000-388-805-000

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

Period To	:	12-11-2017	Pres Rdg	:	49936
Period From	:	11-11-2017	Prev Rdg	:	49217
No of Days	:	30	Diff Rdg	:	719
Avg kWh/day	:	23.97	Registered	:	719
Conn Load	:	43773	Billed kWh	:	719

To Our Valued Customers:

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

Thank You.

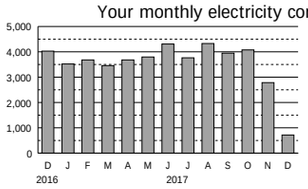
Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		30,365.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	4,075.58
Transmission Charge	0.732/kWh	526.31
System Loss Charge	0.8926/kWh	641.78
Sub-Total		5,243.67
Distribution Charges		
Distribution Charge	1.3692/kWh	984.45
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,970.07
Others		
Subsidy on Lifeline Charge	0.1014/kWh	72.91
Senior Citizen Subsidy Charge	0.000193/kWh	0.14
Surcharge	0.02 of 30,365.50	607.31
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4.39
Sub-Total		675.97
Government Charges		
Franchise Tax - Local		39.45
Value Added Tax		
Generation		304.82
Transmission		8.41
System Loss		43.53
Distribution		236.41
Others		85.85
Universal Charge		
Missionary Electrification	0.1561/kWh	112.23
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.34
NPC Stranded Debts	0.0265/kWh	19.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.58
Sub-Total		1,122.47
CURRENT BILL - DECEMBER 2017		9,012.18
TOTAL AMOUNT DUE		39,377.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2017 - 38,776.92

Your monthly electricity consumption chart



Avg Monthly Usage : 3,545.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,012.18		
Less : VAT	679.02		
Amount Net of VAT	8,333.16		
Less: BIR 2306	282.92		
BIR 2307	158.58	VATable Sales	7,889.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	443.45
Amount Due	7,891.66	VAT Zero Rated Sales	0.00
Add : VAT	679.02	VAT Amount	679.02
TOTAL AMOUNT DUE	8,570.68	TOTAL SALES	9,012.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/70950/0/21/12-12-2017/35

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

Bill ID. : 373355662293

Collection Ref. Code : 1825-18-272-8

Account ID : 3733710000-4

Customer Name : CEBU C L PROPERTIES INC.

Meter Number : MTR1113510

Period : Nov 2017

Premise Address: PAKNAAN MANDAUE CITY

Billing Address: PAKNAAN MANDAUE CITY

TOTAL AMOUNT DUE : 39,377.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

37337100004

BC07/355.4/70950/0/21/12-12-2017/35

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038835505152

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012632139

03818200002

Date : 12-12-2017

BC07/370.2/71450/0127106/35

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

Account ID : 0381820000-2

Collection Ref. Code : 1829-50-371-5

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

Name : BORMAHECO INC

Premise Address: 272 P BURGOS ALANG-ALANG 000000000

Billing Address: 272 P BURGOS ALANG-ALANG 000000000

TIN :

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

Period To	:	12-11-2017	Pres Rdg	:	25629
Period From	:	11-11-2017	Prev Rdg	:	25472
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	29500	Billed kWh	:	157

To Our Valued Customers:

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

Thank You.

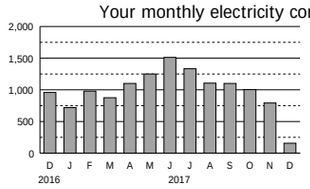
Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		9,603.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	889.94
Transmission Charge	0.732/kWh	114.92
System Loss Charge	0.8926/kWh	140.14
Sub-Total		1,145.00
Distribution Charges		
Distribution Charge	1.3692/kWh	214.96
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,200.58
Others		
Subsidy on Lifeline Charge	0.1014/kWh	15.92
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 9,604.00	192.08
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.96
Sub-Total		207.07
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		66.57
Transmission		1.84
System Loss		9.51
Distribution		144.07
Others		26.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		349.35
CURRENT BILL - DECEMBER 2017		2,902.00
TOTAL AMOUNT DUE		12,505.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2017 - 10,426.00

Your monthly electricity consumption chart



Avg Monthly Usage : 991.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,902.00		
Less : VAT	248.37		
Amount Net of VAT	2,653.63		
Less: BIR 2306	103.48		
BIR 2307	51.31	VATable Sales	2,552.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.98
Amount Due	2,498.84	VAT Zero Rated Sales	0.00
Add : VAT	248.37	VAT Amount	248.37
TOTAL AMOUNT DUE	2,747.21	TOTAL SALES	2,902.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/71450/0/21/12-12-2017/35

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

Bill ID. : 038835505152

Collection Ref. Code : 1829-50-371-5
Account ID : 0381820000-2
Customer Name : BORMAHECO INC
Meter Number : MTR1000382
Period : Nov 2017

Premise Address: 272 P BURGOS ALANG-ALANG 000000000
Billing Address: 272 P BURGOS ALANG-ALANG 000000000

TOTAL AMOUNT DUE : 12,505.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

03818200002

BC07/370.2/71450/0/21/12-12-2017/35

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379656094267

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631428

37968200008

Date : 12-12-2017

BC07/370.2/71510/0358786/35

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

Account ID : 3796820000-8

Collection Ref. Code : 1821-80-632-8

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

Name : REPUBLIC CHEMICALS IND. INC.

Premise Address: PLARIDEL ST MANDAUE CITY

Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

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

Meter No	:	166417WS6	Pole No	:	0358786
Serial No	:	42812754	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	26609
Period From	:	11-11-2017	Prev Rdg	:	25481
No of Days	:	30	Diff Rdg	:	1128
Avg kWh/day	:	37.60	Registered	:	1128
Conn Load	:	16196	Billed kWh	:	1128

To Our Valued Customers:

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

Thank You.

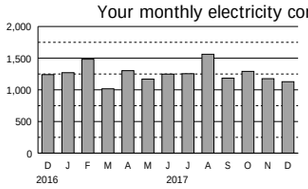
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		14,661.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	6,393.96
Transmission Charge	0.8459/kWh	954.18
System Loss Charge	0.8581/kWh	967.94
Sub-Total		8,316.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,974.68
Supply Charge	0.4118/kWh	464.51
Metering Charge	0.6989/kWh	788.36
	5.00/month	5.00
Sub-Total		3,232.55
Others		
Subsidy on Lifeline Charge	0.1014/kWh	114.38
Senior Citizen Subsidy Charge	0.000193/kWh	0.22
Surcharge	0.02 of 14,661.00	293.22
Sub-Total		407.82
Government Charges		
Franchise Tax - Local		59.78
Value Added Tax		
Generation		478.23
Transmission		15.25
System Loss		64.78
Distribution		387.91
Others		56.11
Universal Charge		
Missionary Electrification	0.1561/kWh	176.09
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.61
NPC Stranded Debts	0.0265/kWh	29.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	206.42
Sub-Total		1,695.89
CURRENT BILL - DECEMBER 2017		13,652.34
TOTAL AMOUNT DUE		28,313.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2017 - 14,193.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,255.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,652.34		
Less : VAT	1,002.28		
Amount Net of VAT	12,650.06		
Less: BIR 2306	417.63		
BIR 2307	240.32	VATable Sales	11,956.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	693.61
Amount Due	11,992.11	VAT Zero Rated Sales	0.00
Add : VAT	1,002.28	VAT Amount	1,002.28
TOTAL AMOUNT DUE	12,994.39	TOTAL SALES	13,652.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/71510/0/21/12-12-2017/35

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

Bill ID. : 379656094267

Collection Ref. Code : 1821-80-632-8

Account ID : 3796820000-8

Customer Name : REPUBLIC CHEMICALS IND. INC.

Meter Number : 166417WS6

Period : Nov 2017

Premise Address: PLARIDEL ST MANDAUE CITY

Billing Address: PLARIDEL ST MANDAUE CITY

TOTAL AMOUNT DUE : 28,313.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

37968200008

BC07/370.2/71510/0/21/12-12-2017/35

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693833102637

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012632084

69348200002

Date : 12-12-2017

BC07/974.1/70115/1504563/35

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

Account ID : 6934820000-2

Collection Ref. Code : 1843-44-704-5

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

Name : FROILAN,RENE RUIZ

Premise Address: TAWASON MANDAUE CITY

Billing Address: TAWASON MANDAUE CITY

TIN :

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

Period To	:	12-11-2017	Pres Rdg	:	592.700
Period From	:	11-11-2017	Prev Rdg	:	572.400
No of Days	:	30	Diff Rdg	:	20.300
Avg kWh/day	:	324.80	Registered	:	9744
Conn Load	:	583137	Billed kWh	:	9744

Power Metering Information----------

Meter No : MTR1210219 Pole No : 1504563

Serial No : 32458291 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	12-11-2017	11-11-2017	
Demand :	6.455	6.231	107.520
kWh :	592.700	572.400	9744.000
kVAR :	439.300	428.200	5328.000

Billed Demand : 107.520 Billed kVAR : 5328

Power Factor Value : 0.8774

To Our Valued Customers:

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

Thank You.

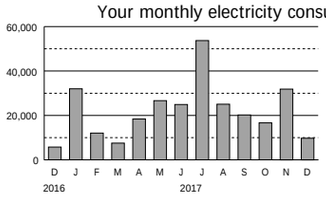
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		627,606.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	55,232.89
Transmission Charge	263.89/kW	28,373.45
System Loss Charge	0.1496/kWh	1,457.70
Sub-Total		85,064.04
Distribution Charges		
Distribution Charge	0.1761/kWh	1,715.92
	137.56/kW	14,790.45
Supply Charge	0.0428/kWh	417.04
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	296.22
	4,751.36/month	4,751.36
Sub-Total		28,670.83
Others		
Subsidy on Lifeline Charge	0.1014/kWh	988.04
Senior Citizen Subsidy Charge	0.000193/kWh	1.88
Surcharge	0.02 of 827,606.00	16,552.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 59.44
Sub-Total		17,482.60
Government Charges		
Franchise Tax - Local		656.09
Value Added Tax		
Generation		4,131.00
Transmission		453.43
System Loss		97.57
Distribution		3,440.50
Others		2,176.64
Universal Charge		
Missionary Electrification	0.1561/kWh	1,521.04
Environmental Charge	0.0025/kWh	24.36
NPC Stranded Contract Costs	0.1938/kWh	1,888.39
NPC Stranded Debts	0.0265/kWh	258.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,783.15
Sub-Total		16,430.39
CURRENT BILL - DECEMBER 2017		147,647.86
TOTAL AMOUNT DUE		775,253.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2017 - 200,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21,884.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147,647.86		
Less : VAT	10,299.14		
Amount Net of VAT	137,348.72		
Less: BIR 2306	4,291.32		
BIR 2307	2,637.47	VATable Sales	131,217.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,131.25
Amount Due	130,419.93	VAT Zero Rated Sales	0.00
Add : VAT	10,299.14	VAT Amount	10,299.14
TOTAL AMOUNT DUE	140,719.07	TOTAL SALES	147,647.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/974.1/70115/0/21/12-12-2017/35

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

Bill ID. : 693833102637

Collection Ref. Code : 1843-44-704-5

Account ID : 6934820000-2

Customer Name : FROILAN,RENE RUIZ

Meter Number : MTR1210219

Period : Nov 2017

Premise Address: TAWASON MANDAUE CITY

Billing Address: TAWASON MANDAUE CITY

TOTAL AMOUNT DUE : 775,253.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

69348200002

BC07/974.1/70115/0/21/12-12-2017/35

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393438777236

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631749

39365100005

Date : 12-12-2017

BC07/975.1/70370/1013622/35

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

Account ID : 3936510000-5

Collection Ref. Code : 1843-56-242-1

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

Name : GUNGOB,AVELINO SR. J

Premise Address: LAMAC CONSOLACION

Billing Address: LAMAC CONSOLACION

TIN :

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

Period To	:	12-11-2017	Pres Rdg	:	7068
Period From	:	11-11-2017	Prev Rdg	:	6905
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	217.33	Registered	:	6520
Conn Load	:	60850	Billed kWh	:	6520

To Our Valued Customers:

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

Thank You.

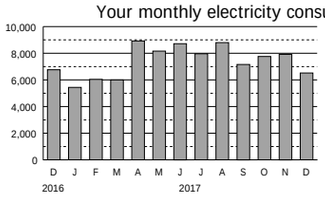
Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		85,361.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	36,957.97
Transmission Charge	0.732/kWh	4,772.64
System Loss Charge	0.8926/kWh	5,819.75
Sub-Total		47,550.36
Distribution Charges		
Distribution Charge	1.3692/kWh	8,927.18
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,912.80
Others		
Subsidy on Lifeline Charge	0.1014/kWh	661.13
Senior Citizen Subsidy Charge	0.000193/kWh	1.26
Surcharge	0.02 of 85,362.00	1,707.24
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 39.77
Sub-Total		2,329.86
Government Charges		
Franchise Tax - Local		328.85
LFT Differential	0.0042/kWh	27.38
Value Added Tax		
Generation		2,764.17
Transmission		76.27
System Loss		394.79
Distribution		1,189.54
Others		322.33
Universal Charge		
Missionary Electrification	0.1561/kWh	1,017.77
Environmental Charge	0.0025/kWh	16.30
NPC Stranded Contract Costs	0.1938/kWh	1,263.58
NPC Stranded Debts	0.0265/kWh	172.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,193.16
Sub-Total		8,766.92
CURRENT BILL - DECEMBER 2017		68,559.94
TOTAL AMOUNT DUE		153,921.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2017 - 72,812.54

Your monthly electricity consumption chart



Avg Monthly Usage : 7,396.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68,559.94		
Less : VAT	4,747.10		
Amount Net of VAT	63,812.84		
Less: BIR 2306	1,977.96		
BIR 2307	1,202.99	VATable Sales	59,793.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,019.82
Amount Due	60,631.89	VAT Zero Rated Sales	0.00
Add : VAT	4,747.10	VAT Amount	4,747.10
TOTAL AMOUNT DUE	65,378.99	TOTAL SALES	68,559.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/70370/0/22/12-12-2017/35

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

Bill ID. : 393438777236

Collection Ref. Code : 1843-56-242-1

Account ID : 3936510000-5

Customer Name : GUNGOB,AVELINO SR. J

Meter Number : 1369 EGA0

Period : Nov 2017

Premise Address: LAMAC CONSOLACION

Billing Address: LAMAC CONSOLACION

TOTAL AMOUNT DUE : 153,921.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

39365100005

BC07/975.1/70370/0/22/12-12-2017/35

92

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650476246197

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631940

65003300004

Date : 12-12-2017

BC07/538.3/330/0861336/36

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

Account ID : 6500330000-4

Collection Ref. Code : 1815-20-164-9

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

Name : JUARIO,EPEFANIA S.

Premise Address: TAGAYTAY MANDUANG MINGLANILLA
Billing Address: TAGAYTAY MANDUANG MINGLANILLA

TIN :

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

Meter No	:	MTR1146495	Pole No	:	0861336
Serial No	:	40098588	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	425
Period From	:	10-11-2017	Prev Rdg	:	400
No of Days	:	61	Diff Rdg	:	25
Avg kWh/day	:	0.41	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To Our Valued Customers:

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

Thank You.

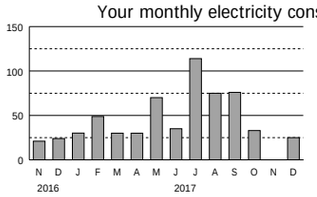
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	141.71
Transmission Charge	0.4985/kWh	12.46
System Loss Charge	0.8721/kWh	21.80
Sub-Total		175.97
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-1. of 247.51	- 247.51
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 243.52
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.60
Transmission		0.20
System Loss		1.53
Distribution		9.18
Others		- 20.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		15.29
CURRENT BILL - DECEMBER 2017		24.28
TOTAL AMOUNT DUE		223.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 703.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.28		
Less : VAT	1.08		
Amount Net of VAT	23.20		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	8.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.21
Amount Due	22.58	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	23.66	TOTAL SALES	24.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/330/0/32/12-12-2017/36

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

Bill ID. : 650476246197

Collection Ref. Code : 1815-20-164-9
Account ID : 6500330000-4
Customer Name : JUARIO,EPEFANIA S.
Meter Number : MTR1146495
Period : Oct 2017

Premise Address: TAGAYTAY MANDUANG MINGLANILLA
Billing Address: TAGAYTAY MANDUANG MINGLANILLA

TOTAL AMOUNT DUE : 223.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

65003300004

BC07/538.3/330/0/32/12-12-2017/36

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378635636871

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631409

37835094899

Date : 12-12-2017

BC07/538.3/905/0842776/36

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

Account ID : 3783509489-9

Collection Ref. Code : 1863-21-944-7

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

Name : CABILIN,MADEL

Premise Address: MANDUANG MINGLANILLA

Billing Address: MANDUANG MINGLANILLA

TIN : 314-991-427-000

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

Meter No	:	MTR1118819	Pole No	:	0842776
Serial No	:	40073094	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	10465
Period From	:	11-11-2017	Prev Rdg	:	9891
No of Days	:	30	Diff Rdg	:	574
Avg kWh/day	:	19.13	Registered	:	574
Conn Load	:	236	Billed kWh	:	574

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

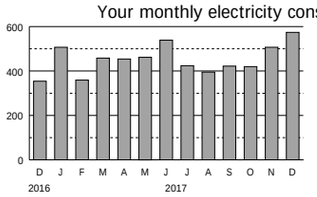
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,084.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	3,253.66
Transmission Charge	0.4985/kWh	286.14
System Loss Charge	0.8721/kWh	500.59
Sub-Total		4,040.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.1014/kWh	58.20
Senior Citizen Subsidy Charge	0.000193/kWh	0.11
Surcharge	0.02 of 6,084.50	121.69
Sub-Total		180.00
Government Charges		
Franchise Tax - Local		32.27
LFT Differential	0.0042/kWh	2.41
Value Added Tax		
Generation		243.35
Transmission		4.58
System Loss		34.94
Distribution		197.69
Others		25.76
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
NPC Stranded Debts	0.0265/kWh	15.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.04
Sub-Total		863.54
CURRENT BILL - DECEMBER 2017		6,731.31
TOTAL AMOUNT DUE		12,815.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2017 - 4,540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 451.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,731.31		
Less : VAT	506.32		
Amount Net of VAT	6,224.99		
Less: BIR 2306	210.96		
BIR 2307	118.05	VATable Sales	5,867.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.22
Amount Due	5,895.98	VAT Zero Rated Sales	0.00
Add : VAT	506.32	VAT Amount	506.32
TOTAL AMOUNT DUE	6,402.30	TOTAL SALES	6,731.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/905/0/32/12-12-2017/36

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

Bill ID. : 378635636871

Collection Ref. Code : 1863-21-944-7

Account ID : 3783509489-9

Customer Name : CABILIN,MADEL

Meter Number : MTR1118819

Period : Nov 2017

Premise Address: MANDUANG MINGLANILLA

Billing Address: MANDUANG MINGLANILLA

TOTAL AMOUNT DUE : 12,815.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

37835094899

BC07/538.3/905/0/32/12-12-2017/36

94

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382402657935

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631501

38204300008

Date : 12-12-2017

BC07/538.3/1710/0861224/36

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

Account ID : 3820430000-8

Collection Ref. Code : 1821-21-071-9

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

Name : BASTIDA,MARCIANO

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

TIN :

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

Meter No	:	312463 GS6	Pole No	:	0861224
Serial No	:	48215200	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2729
Period From	:	11-11-2017	Prev Rdg	:	2684
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	70	Billed kWh	:	45

To Our Valued Customers:

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

Thank You.

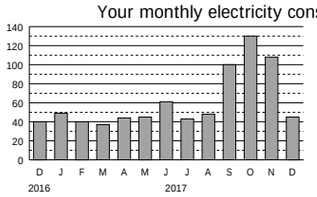
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	255.08
Transmission Charge	0.4985/kWh	22.43
System Loss Charge	0.8721/kWh	39.24
Sub-Total		316.75
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 450.51	- 180.20
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		- 154.57
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		19.07
Transmission		0.36
System Loss		2.74
Distribution		16.05
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		53.30
CURRENT BILL - DECEMBER 2017		349.24
TOTAL AMOUNT DUE		1,630.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2017 - 1,373.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.24		
Less : VAT	26.20		
Amount Net of VAT	323.04		
Less: BIR 2306	10.92		
BIR 2307	5.96	VATable Sales	295.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.10
Amount Due	306.16	VAT Zero Rated Sales	0.00
Add : VAT	26.20	VAT Amount	26.20
TOTAL AMOUNT DUE	332.36	TOTAL SALES	349.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/1710/0/32/12-12-2017/36

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

Bill ID. : 382402657935

Collection Ref. Code : 1821-21-071-9
Account ID : 3820430000-8
Customer Name : BASTIDA,MARCIANO
Meter Number : 312463 GS6
Period : Nov 2017

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

TOTAL AMOUNT DUE : 1,630.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

38204300008

BC07/538.3/1710/0/32/12-12-2017/36

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391867432455

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012632108

39189872193

Date : 12-12-2017

BC05/550.1/365/0862391/37

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

Account ID : 3918987219-3

Collection Ref. Code : 1853-90-851-7

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

Name : CABANERO,MAGDALENA ALCANTARA

Premise Address: TULAY MINGLANILLA

Billing Address: TULAY MINGLANILLA

TIN :

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

Meter No	:	562194 GS6	Pole No	:	0862391
Serial No	:	57796154	Multiplier	:	1
Period To	:	12-08-2017	Pres Rdg	:	16720
Period From	:	11-08-2017	Prev Rdg	:	16720
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

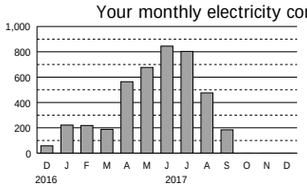
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,635.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7,636.00	152.72
Sub-Total		152.72
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Distribution		0.60
Others		18.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		19.90
CURRENT BILL - DECEMBER 2017		177.62
TOTAL AMOUNT DUE		7,813.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 8,890.00

Your monthly electricity consumption chart



Avg Monthly Usage : 325.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.62		
Less : VAT	19.03		
Amount Net of VAT	158.59		
Less: BIR 2306	7.93		
BIR 2307	3.17	VATable Sales	157.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.87
Amount Due	147.49	VAT Zero Rated Sales	0.00
Add : VAT	19.03	VAT Amount	19.03
TOTAL AMOUNT DUE	166.52	TOTAL SALES	177.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/365/0/32/12-12-2017/37

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

Bill ID. : 391867432455

Collection Ref. Code : 1853-90-851-7

Account ID : 3918987219-3

Customer Name : CABANERO,MAGDALENA ALCANTARA

Meter Number : 562194 GS6

Period : Aug 2017 to Nov 2017

Premise Address: TULAY MINGLANILLA

Billing Address: TULAY MINGLANILLA

TOTAL AMOUNT DUE : 7,813.58

Overdue Bill : 4

NOTICE OF DISCONNECTION

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

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

39189872193

BC05/550.1/365/0/32/12-12-2017/37

96

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483935863654

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012632095

48377300008

Date : 12-12-2017

BC07/535.7/100/0825101/37

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

Account ID : 4837730000-8

Collection Ref. Code : 1831-63-050-8

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

Name : GONZALES,CARLOS M

Premise Address: VEL-PAL PAKIGNE MINGLANILLA BLK 16 LOT 0
Billing Address: VEL-PAL PAKIGNE MINGLANILLA BLK 16 LOT 0

TIN :

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

Meter No	:	150699WS6	Pole No	:	0825101
Serial No	:	45595431	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	17121
Period From	:	11-11-2017	Prev Rdg	:	17102
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	650	Billed kWh	:	19

To Our Valued Customers:

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

Thank You.

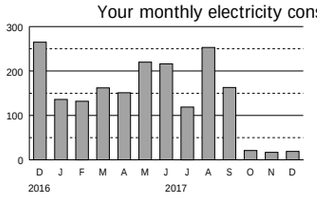
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,152.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	107.70
Transmission Charge	0.4985/kWh	9.47
System Loss Charge	0.8721/kWh	16.57
Sub-Total		133.74
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 188.10	- 188.10
Surcharge	0.02 of 4,153.00	83.06
Sub-Total		- 105.04
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		8.05
Transmission		0.15
System Loss		1.16
Distribution		7.12
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		21.85
CURRENT BILL - DECEMBER 2017		109.91
TOTAL AMOUNT DUE		4,262.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.91		
Less : VAT	10.62		
Amount Net of VAT	99.29		
Less: BIR 2306	4.43		
BIR 2307	1.77	VATable Sales	88.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.23
Amount Due	93.09	VAT Zero Rated Sales	0.00
Add : VAT	10.62	VAT Amount	10.62
TOTAL AMOUNT DUE	103.71	TOTAL SALES	109.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/100/0/32/12-12-2017/37

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

Bill ID. : 483935863654

Collection Ref. Code : 1831-63-050-8
Account ID : 4837730000-8
Customer Name : GONZALES,CARLOS M
Meter Number : 150699WS6
Period : Sep 2017 to Nov 2017

Premise Address: VEL-PAL PAKIGNE MINGLANILLA BLK 16 LOT 0
Billing Address: VEL-PAL PAKIGNE MINGLANILLA BLK 16 LOT 0

TOTAL AMOUNT DUE : 4,262.78 Overdue Bill : 3

NOTICE OF DISCONNECTION

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

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

48377300008

BC07/535.7/100/0/32/12-12-2017/37

97

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370397519806

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

BILLING STATEMENT

1012631231

37085927392

Date : 12-12-2017

BC07/535.7/285/0825066/37

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

Account ID : 3708592739-2

Collection Ref. Code : 1853-60-248-5

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

Name : SASAN,ANAJEAN CABRERA

Premise Address: PH 2 BLK 12 LOT 16 VELPAL PAKIGNE
Billing Address: PH 2 BLK 12 LOT 16 VELPAL PAKIGNE

TIN :

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

Meter No	:	553140 GS6	Pole No	:	0825066
Serial No	:	56405818	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	5022
Period From	:	11-11-2017	Prev Rdg	:	4921
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	180	Billed kWh	:	101

To Our Valued Customers:

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

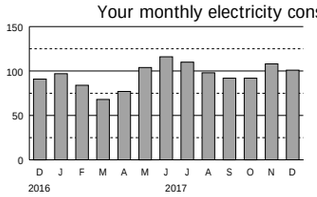
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	572.51
Transmission Charge	0.4985/kWh	50.35
System Loss Charge	0.8721/kWh	88.08
Sub-Total		710.94
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1014/kWh	10.24
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		36.30
Government Charges		
Franchise Tax - Local		5.73
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		42.82
Transmission		0.80
System Loss		6.14
Distribution		35.28
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		153.03
CURRENT BILL - DECEMBER 2017		1,194.26
TOTAL AMOUNT DUE		2,496.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 13, 2017 - 940.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.26		
Less : VAT	90.13		
Amount Net of VAT	1,104.13		
Less: BIR 2306	37.56		
BIR 2307	20.95	VATable Sales	1,041.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.90
Amount Due	1,045.62	VAT Zero Rated Sales	0.00
Add : VAT	90.13	VAT Amount	90.13
TOTAL AMOUNT DUE	1,135.75	TOTAL SALES	1,194.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/285/0/32/12-12-2017/37

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

Bill ID. : 370397519806

Collection Ref. Code : 1853-60-248-5
Account ID : 3708592739-2
Customer Name : SASAN,ANAJEAN CABRERA
Meter Number : 553140 GS6
Period : Nov 2017

Premise Address: PH 2 BLK 12 LOT 16 VELPAL PAKIGNE
Billing Address: PH 2 BLK 12 LOT 16 VELPAL PAKIGNE

TOTAL AMOUNT DUE : 2,496.45 Overdue Bill : 1

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

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

37085927392 BC07/535.7/285/0/32/12-12-2017/37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375239335174

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631341

37578200000

Date : 12-12-2017

BC07/535.7/1910/0825276/37

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

Account ID : 3757820000-0

Collection Ref. Code : 1831-63-548-8

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

Name : JANDAYAN,VIVIANO V

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 24 LOT
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 24 LOT

TIN :

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

Meter No	:	392977GS6	Pole No	:	0825276
Serial No	:	2003158352	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	21408
Period From	:	11-11-2017	Prev Rdg	:	21323
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	650	Billed kWh	:	85

To Our Valued Customers:

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

Thank You.

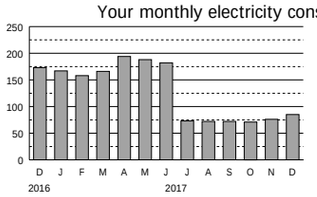
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	481.81
Transmission Charge	0.4985/kWh	42.37
System Loss Charge	0.8721/kWh	74.13
Sub-Total		598.31
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 846.52	- 84.65
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 68.65
Government Charges		
Franchise Tax - Local		4.28
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		36.04
Transmission		0.68
System Loss		5.18
Distribution		29.79
Others		- 4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		119.35
CURRENT BILL - DECEMBER 2017		897.22
TOTAL AMOUNT DUE		1,697.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2017 - 1,334.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.22		
Less : VAT	66.95		
Amount Net of VAT	830.27		
Less: BIR 2306	27.90		
BIR 2307	15.65	VATable Sales	777.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.40
Amount Due	786.72	VAT Zero Rated Sales	0.00
Add : VAT	66.95	VAT Amount	66.95
TOTAL AMOUNT DUE	853.67	TOTAL SALES	897.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1910/0/32/12-12-2017/37

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

Bill ID. : 375239335174

Collection Ref. Code : 1831-63-548-8
Account ID : 3757820000-0
Customer Name : JANDAYAN,VIVIANO V
Meter Number : 392977GS6
Period : Nov 2017

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 24 LOT
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 24 LOT

TOTAL AMOUNT DUE : 1,697.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

37578200000

BC07/535.7/1910/0/32/12-12-2017/37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396892502114

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631841

39678200005

Date : 12-12-2017

BC07/535.7/1960/0825255/37

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

Account ID : 3967820000-5

Collection Ref. Code : 1831-64-251-4

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

Name : REVELO,MA CHARINA N

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 22 LOT 3

Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 22 LOT 3

TIN :

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

Meter No	:	MTR1186613	Pole No	:	0825255
Serial No	:	40132590	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	4824
Period From	:	11-11-2017	Prev Rdg	:	4528
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	650	Billed kWh	:	296

To Our Valued Customers:

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

Thank You.

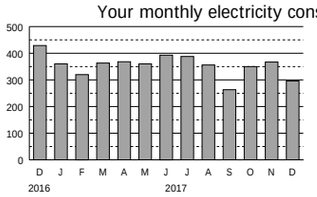
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,340.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,677.85
Transmission Charge	0.4985/kWh	147.56
System Loss Charge	0.8721/kWh	258.14
Sub-Total		2,083.55
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1014/kWh	30.01
Senior Citizen Subsidy Charge	0.000193/kWh	0.06
Surcharge	0.02 of 16,504.50	330.09
Sub-Total		360.16
Government Charges		
Franchise Tax - Local		18.13
LFT Differential	0.0042/kWh	1.24
Value Added Tax		
Generation		125.49
Transmission		2.36
System Loss		18.02
Distribution		102.23
Others		45.54
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		479.32
CURRENT BILL - DECEMBER 2017		3,774.97
TOTAL AMOUNT DUE		8,115.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2017 - 3,830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 354.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,774.97		
Less : VAT	293.64		
Amount Net of VAT	3,481.33		
Less: BIR 2306	122.35		
BIR 2307	66.30	VATable Sales	3,295.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.68
Amount Due	3,292.68	VAT Zero Rated Sales	0.00
Add : VAT	293.64	VAT Amount	293.64
TOTAL AMOUNT DUE	3,586.32	TOTAL SALES	3,774.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1960/0/32/12-12-2017/37

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

Bill ID. : 396892502114

Collection Ref. Code : 1831-64-251-4
Account ID : 3967820000-5
Customer Name : REVELO,MA CHARINA N
Meter Number : MTR1186613
Period : Nov 2017

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 22 LOT 3
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 22 LOT 3

TOTAL AMOUNT DUE : 8,115.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

39678200005

BC07/535.7/1960/0/32/12-12-2017/37

100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395775505092

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631833

39578200006

Date : 12-12-2017

BC07/535.7/2510/0825290/37

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

Account ID : 3957820000-6

Collection Ref. Code : 1831-63-632-8

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

Name : OLIVEROS,MA DIVINA

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 2
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 2

TIN :

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

Meter No	:	261159GS6	Pole No	:	0825290
Serial No	:	48209351	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	23087
Period From	:	11-11-2017	Prev Rdg	:	23054
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	650	Billed kWh	:	33

To Our Valued Customers:

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

Thank You.

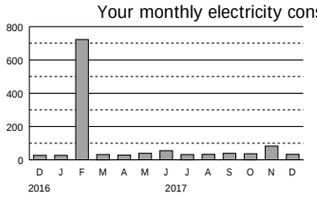
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	187.06
Transmission Charge	0.4985/kWh	16.45
System Loss Charge	0.8721/kWh	28.78
Sub-Total		232.29
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 331.71	- 165.86
Surcharge	0.02 of 891.00	17.82
Sub-Total		- 148.04
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		14.00
Transmission		0.26
System Loss		2.02
Distribution		11.93
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		36.06
CURRENT BILL - DECEMBER 2017		219.73
TOTAL AMOUNT DUE		1,110.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2017 - 211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.73		
Less : VAT	16.36		
Amount Net of VAT	203.37		
Less: BIR 2306	6.81		
BIR 2307	3.70	VATable Sales	183.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.70
Amount Due	192.86	VAT Zero Rated Sales	0.00
Add : VAT	16.36	VAT Amount	16.36
TOTAL AMOUNT DUE	209.22	TOTAL SALES	219.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2510/0/32/12-12-2017/37

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

Bill ID. : 395775505092

Collection Ref. Code : 1831-63-632-8
Account ID : 3957820000-6
Customer Name : OLIVEROS,MA DIVINA
Meter Number : 261159GS6
Period : Nov 2017

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 2
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 2

TOTAL AMOUNT DUE : 1,110.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

39578200006

BC07/535.7/2510/0/32/12-12-2017/37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377786353064

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631374

37720300005

Date : 12-12-2017

BC07/535.7/2951/0825346/37

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

Account ID : 3772030000-5

Collection Ref. Code : 1831-63-827-4

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

Name : CARTAGENA,DOMINGA P

Premise Address: LOT 37 BLK 17 VELPAL I PAKIGNE MINGLANILLA
Billing Address: LOT 37 BLK 17 VELPAL I PAKIGNE MINGLANILLA

TIN :

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

Meter No	:	MTR1052266	Pole No	:	0825346
Serial No	:	121435225	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1755
Period From	:	11-11-2017	Prev Rdg	:	1687
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	488	Billed kWh	:	68

To Our Valued Customers:

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

Thank You.

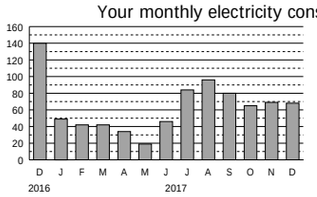
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	385.45
Transmission Charge	0.4985/kWh	33.90
System Loss Charge	0.8721/kWh	59.30
Sub-Total		478.65
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 678.22	- 135.64
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		- 110.28
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.82
Transmission		0.54
System Loss		4.14
Distribution		23.95
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		91.00
CURRENT BILL - DECEMBER 2017		658.94
TOTAL AMOUNT DUE		1,926.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,742.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.94		
Less : VAT	49.38		
Amount Net of VAT	609.56		
Less: BIR 2306	20.59		
BIR 2307	11.43	VATable Sales	567.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.62
Amount Due	577.54	VAT Zero Rated Sales	0.00
Add : VAT	49.38	VAT Amount	49.38
TOTAL AMOUNT DUE	626.92	TOTAL SALES	658.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2951/0/32/12-12-2017/37

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

Bill ID. : 377786353064

Collection Ref. Code : 1831-63-827-4
Account ID : 3772030000-5
Customer Name : CARTAGENA,DOMINGA P
Meter Number : MTR1052266
Period : Oct 2017 to Nov 2017

Premise Address: LOT 37 BLK 17 VELPAL I PAKIGNE MINGLANILLA
Billing Address: LOT 37 BLK 17 VELPAL I PAKIGNE MINGLANILLA

TOTAL AMOUNT DUE : 1,926.96 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

37720300005

BC07/535.7/2951/0/32/12-12-2017/37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375806875892

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631340

37599100007

Date : 12-12-2017

BC07/535.3/70/0777343/38

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

Account ID : 3759910000-7

Collection Ref. Code : 1829-75-020-8

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

Name : OLIMBA,ELIZABETH MANREAL

Premise Address: BLK 1 LOT 3 KINGSWOOD VILLAGE

Billing Address: BLK 1 LOT 3 KINGSWOOD VILLAGE

TIN :

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

Meter No	:	374627GS6	Pole No	:	0777343
Serial No	:	2003137578	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	26808
Period From	:	11-11-2017	Prev Rdg	:	26691
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	50	Billed kWh	:	117

To Our Valued Customers:

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

Thank You.

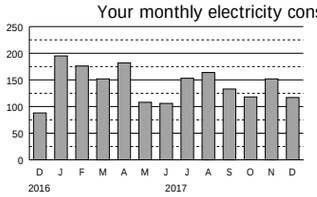
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	663.20
Transmission Charge	0.4985/kWh	58.32
System Loss Charge	0.8721/kWh	102.04
Sub-Total		823.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1014/kWh	11.86
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 3,142.50	62.85
Sub-Total		74.73
Government Charges		
Franchise Tax - Local		6.81
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		49.61
Transmission		0.93
System Loss		7.12
Distribution		40.77
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		181.31
CURRENT BILL - DECEMBER 2017		1,419.37
TOTAL AMOUNT DUE		3,281.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2017 - 1,280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.37		
Less : VAT	108.27		
Amount Net of VAT	1,311.10		
Less: BIR 2306	45.12		
BIR 2307	24.91	VATable Sales	1,238.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.04
Amount Due	1,241.07	VAT Zero Rated Sales	0.00
Add : VAT	108.27	VAT Amount	108.27
TOTAL AMOUNT DUE	1,349.34	TOTAL SALES	1,419.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/70/0/32/12-12-2017/38

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

Bill ID. : 375806875892

Collection Ref. Code : 1829-75-020-8
Account ID : 3759910000-7
Customer Name : OLIMBA,ELIZABETH MANREAL
Meter Number : 374627GS6
Period : Nov 2017

Premise Address: BLK 1 LOT 3 KINGSWOOD VILLAGE
Billing Address: BLK 1 LOT 3 KINGSWOOD VILLAGE

TOTAL AMOUNT DUE : 3,281.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

37599100007

BC07/535.3/70/0/32/12-12-2017/38

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411206019608

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012632015

41179133800

Date : 12-12-2017

BC07/535.3/210/0777252/38

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

Account ID : 4117913380-0

Collection Ref. Code : 1851-41-302-2

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

Name : DIAZ,JEFFREY OTOM

Premise Address: M8 KINGSWOOD LIPATA

Billing Address: M8 KINGSWOOD LIPATA

TIN :

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

Meter No	:	BSG1700694	Pole No	:	0777252
Serial No	:	85149662	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	851
Period From	:	11-11-2017	Prev Rdg	:	765
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	6020	Billed kWh	:	86

To Our Valued Customers:

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

Thank You.

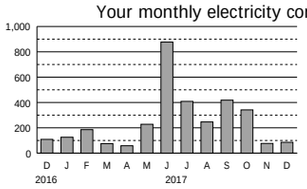
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,434.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	487.48
Transmission Charge	0.4985/kWh	42.87
System Loss Charge	0.8721/kWh	75.00
Sub-Total		605.35
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 856.42	- 85.64
Surcharge	0.02 of 8,434.00	168.68
Sub-Total		83.04
Government Charges		
Franchise Tax - Local		5.17
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		36.46
Transmission		0.69
System Loss		5.24
Distribution		30.13
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		140.00
CURRENT BILL - DECEMBER 2017		1,079.46
TOTAL AMOUNT DUE		9,513.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 3,772.00

Your monthly electricity consumption chart



Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.46		
Less : VAT	86.13		
Amount Net of VAT	993.33		
Less: BIR 2306	35.89		
BIR 2307	18.90	VATable Sales	939.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.87
Amount Due	938.54	VAT Zero Rated Sales	0.00
Add : VAT	86.13	VAT Amount	86.13
TOTAL AMOUNT DUE	1,024.67	TOTAL SALES	1,079.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/210/0/32/12-12-2017/38

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

Bill ID. : 411206019608

Collection Ref. Code : 1851-41-302-2
Account ID : 4117913380-0
Customer Name : DIAZ,JEFFREY OTOM
Meter Number : BSG1700694
Period : Oct 2017 to Nov 2017

Premise Address: M8 KINGSWOOD LIPATA
Billing Address: M8 KINGSWOOD LIPATA

TOTAL AMOUNT DUE : 9,513.49 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

41179133800

BC07/535.3/210/0/32/12-12-2017/38

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951099619563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631945

95169100005

Date : 12-12-2017

BC07/535.3/810/0754325/38

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

Account ID : 9516910000-5

Collection Ref. Code : 1835-91-959-6

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

Name : MACARAYA,GRACE O

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA

TIN :

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

Meter No	:	356296GS6	Pole No	:	0754325
Serial No	:	2002112656	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	67930
Period From	:	11-11-2017	Prev Rdg	:	67890
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	1695	Billed kWh	:	40

To Our Valued Customers:

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

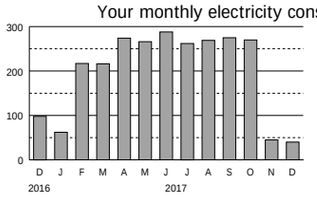
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	226.74
Transmission Charge	0.4985/kWh	19.94
System Loss Charge	0.8721/kWh	34.88
Sub-Total		281.56
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 401.01	- 200.51
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 193.82
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.96
Transmission		0.32
System Loss		2.43
Distribution		14.33
Others		- 16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		41.74
CURRENT BILL - DECEMBER 2017		248.93
TOTAL AMOUNT DUE		583.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 16, 2017 - 2,847.49

Your monthly electricity consumption chart



Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.93		
Less : VAT	17.96		
Amount Net of VAT	230.97		
Less: BIR 2306	7.49		
BIR 2307	4.17	VATable Sales	207.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.78
Amount Due	219.31	VAT Zero Rated Sales	0.00
Add : VAT	17.96	VAT Amount	17.96
TOTAL AMOUNT DUE	237.27	TOTAL SALES	248.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/810/0/32/12-12-2017/38

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

Bill ID. : 951099619563

Collection Ref. Code : 1835-91-959-6
Account ID : 9516910000-5
Customer Name : MACARAYA,GRACE O
Meter Number : 356296GS6
Period : Nov 2017

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA

TOTAL AMOUNT DUE : 583.35 Overdue Bill : 1

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

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

95169100005

BC07/535.3/810/0/32/12-12-2017/38

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378542141366

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631399

37869100000

Date : 12-12-2017

BC07/535.3/860/0787672/38

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

Account ID : 3786910000-0

Collection Ref. Code : 1817-67-407-2

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

Name : SAYSIP,NENITA M3 E

Premise Address: LIPATA LINAO MINGLANILLA
Billing Address: LIPATA LINAO MINGLANILLA

TIN :

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

Meter No	:	MTR1032529	Pole No	:	0787672
Serial No	:	125284886	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	20268
Period From	:	11-11-2017	Prev Rdg	:	20156
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	240	Billed kWh	:	112

To Our Valued Customers:

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

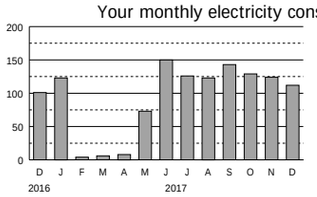
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	634.86
Transmission Charge	0.4985/kWh	55.83
System Loss Charge	0.8721/kWh	97.68
Sub-Total		788.37
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1014/kWh	11.36
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 1,499.50	29.99
Sub-Total		41.37
Government Charges		
Franchise Tax - Local		6.35
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		47.48
Transmission		0.90
System Loss		6.82
Distribution		39.06
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		169.81
CURRENT BILL - DECEMBER 2017		1,325.02
TOTAL AMOUNT DUE		2,824.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 2, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.02		
Less : VAT	100.04		
Amount Net of VAT	1,224.98		
Less: BIR 2306	41.68		
BIR 2307	23.24	VATable Sales	1,155.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.77
Amount Due	1,160.06	VAT Zero Rated Sales	0.00
Add : VAT	100.04	VAT Amount	100.04
TOTAL AMOUNT DUE	1,260.10	TOTAL SALES	1,325.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/860/0/32/12-12-2017/38

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

Bill ID. : 378542141366

Collection Ref. Code : 1817-67-407-2
Account ID : 3786910000-0
Customer Name : SAYSIP,NENITA M3 E
Meter Number : MTR1032529
Period : Nov 2017

Premise Address: LIPATA LINAO MINGLANILLA
Billing Address: LIPATA LINAO MINGLANILLA

TOTAL AMOUNT DUE : 2,824.45 Overdue Bill : 1

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

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

37869100000 BC07/535.3/860/0/32/12-12-2017/38

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137714056941

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012632118

13749100007

Date : 12-12-2017

BC07/535.3/1440/0787672/38

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

Account ID : 1374910000-7

Collection Ref. Code : 1827-31-956-9

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

Name : SASAN,FERNANDA BETONTA

Premise Address: LIPATA MINGLANILLA LIPATA

Billing Address: LIPATA MINGLANILLA LIPATA

TIN :

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

Meter No	:	398274GS6	Pole No	:	0787672
Serial No	:	56497632	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	9113
Period From	:	11-11-2017	Prev Rdg	:	9111
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	450	Billed kWh	:	2

To Our Valued Customers:

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

Thank You.

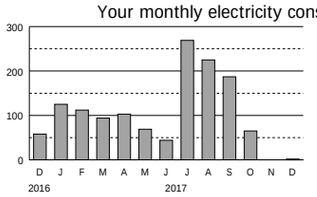
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	11.34
Transmission Charge	0.4985/kWh	1.00
System Loss Charge	0.8721/kWh	1.74
Sub-Total		14.08
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.80	- 19.80
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 12.89
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0042/kWh	0.01
Value Added Tax		
Generation		0.85
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		2.65
CURRENT BILL - DECEMBER 2017		14.56
TOTAL AMOUNT DUE		359.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.56		
Less : VAT	1.44		
Amount Net of VAT	13.12		
Less: BIR 2306	0.60		
BIR 2307	0.24	VATable Sales	11.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.21
Amount Due	12.28	VAT Zero Rated Sales	0.00
Add : VAT	1.44	VAT Amount	1.44
TOTAL AMOUNT DUE	13.72	TOTAL SALES	14.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1440/0/32/12-12-2017/38

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

Bill ID. : 137714056941

Collection Ref. Code : 1827-31-956-9
Account ID : 1374910000-7
Customer Name : SASAN,FERNANDA BETONTA
Meter Number : 398274GS6
Period : Nov 2017

Premise Address: LIPATA MINGLANILLA LIPATA
Billing Address: LIPATA MINGLANILLA LIPATA

TOTAL AMOUNT DUE : 359.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

13749100007

BC07/535.3/1440/0/32/12-12-2017/38

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375215052840

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1012631326

37529100002

Date : 12-12-2017

BC07/535.3/1510/0816660/38

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

Account ID : 3752910000-2

Collection Ref. Code : 1833-57-683-7

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

Name : ALONSO,SAMUEL O

Premise Address: LINAO LIPATA MINGLANILLA
Billing Address: LINAO LIPATA MINGLANILLA

TIN :

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

Meter No	:	MTR1211462	Pole No	:	0816660
Serial No	:	85040512	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	423
Period From	:	11-11-2017	Prev Rdg	:	394
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To Our Valued Customers:

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

Thank You.

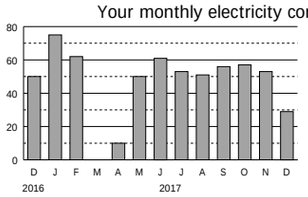
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	164.38
Transmission Charge	0.4985/kWh	14.46
System Loss Charge	0.8721/kWh	25.29
Sub-Total		204.13
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 292.11	- 189.87
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 180.46
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		12.29
Transmission		0.23
System Loss		1.77
Distribution		10.56
Others		- 14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.92
CURRENT BILL - DECEMBER 2017		138.57
TOTAL AMOUNT DUE		609.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2017 - 860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.57		
Less : VAT	9.90		
Amount Net of VAT	128.67		
Less: BIR 2306	4.12		
BIR 2307	2.25	VATable Sales	111.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.02
Amount Due	122.30	VAT Zero Rated Sales	0.00
Add : VAT	9.90	VAT Amount	9.90
TOTAL AMOUNT DUE	132.20	TOTAL SALES	138.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1510/0/32/12-12-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375215052840

Collection Ref. Code : 1833-57-683-7
Account ID : 3752910000-2
Customer Name : ALONSO,SAMUEL O
Meter Number : MTR1211462
Period : Nov 2017

Premise Address: LINAO LIPATA MINGLANILLA
Billing Address: LINAO LIPATA MINGLANILLA

TOTAL AMOUNT DUE : 609.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37529100002

BC07/535.3/1510/0/32/12-12-2017/38

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384886617321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631554

38449100007

Date : 12-12-2017

BC07/535.3/2300/0787812/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3844910000-7

Collection Ref. Code : 1815-81-812-3

Customer Information----------

Name : ALOLOR,JUDITH B

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1135465	Pole No	:	0787812
Serial No	:	85025427	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1460
Period From	:	11-11-2017	Prev Rdg	:	1398
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

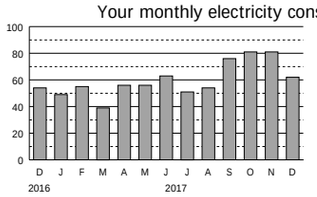
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,014.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	351.44
Transmission Charge	0.8459/kWh	52.45
System Loss Charge	0.8581/kWh	53.20
Sub-Total		457.09
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.1014/kWh	6.29
Senior Citizen Subsidy Charge	0.000193/kWh	0.01
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		26.59
Government Charges		
Franchise Tax - Local		3.66
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		26.29
Transmission		0.84
System Loss		3.56
Distribution		21.89
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		95.01
CURRENT BILL - DECEMBER 2017		761.09
TOTAL AMOUNT DUE		1,775.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 17, 2017 - 910.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.09		
Less : VAT	56.24		
Amount Net of VAT	704.85		
Less: BIR 2306	23.44		
BIR 2307	13.40	VATable Sales	666.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.77
Amount Due	668.01	VAT Zero Rated Sales	0.00
Add : VAT	56.24	VAT Amount	56.24
TOTAL AMOUNT DUE	724.25	TOTAL SALES	761.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2300/0/32/12-12-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384886617321

Collection Ref. Code : 1815-81-812-3
Account ID : 3844910000-7
Customer Name : ALOLOR,JUDITH B
Meter Number : MTR1135465
Period : Nov 2017

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TOTAL AMOUNT DUE : 1,775.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38449100007

BC07/535.3/2300/0/32/12-12-2017/38

109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393347790155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631769

39399100005

Date : 12-12-2017

BC07/535.3/2800/0787525/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3939910000-5

Collection Ref. Code : 1829-66-401-8

Customer Information----------

Name : HERAMIL,LUCILLA E

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	371994GS6	Pole No	:	0787525
Serial No	:	2003127832	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	5086
Period From	:	11-11-2017	Prev Rdg	:	5060
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

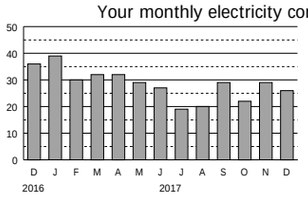
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		137.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	147.38
Transmission Charge	0.4985/kWh	12.96
System Loss Charge	0.8721/kWh	22.67
Sub-Total		183.01
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 262.41	- 170.57
Surcharge	0.02 of 138.00	2.76
Sub-Total		- 167.81
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		11.02
Transmission		0.21
System Loss		1.58
Distribution		9.53
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.45
CURRENT BILL - DECEMBER 2017		118.05
TOTAL AMOUNT DUE		255.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2017 - 90.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.05		
Less : VAT	8.21		
Amount Net of VAT	109.84		
Less: BIR 2306	3.41		
BIR 2307	1.90	VATable Sales	94.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.24
Amount Due	104.53	VAT Zero Rated Sales	0.00
Add : VAT	8.21	VAT Amount	8.21
TOTAL AMOUNT DUE	112.74	TOTAL SALES	118.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2800/0/32/12-12-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393347790155

Collection Ref. Code : 1829-66-401-8
Account ID : 3939910000-5
Customer Name : HERAMIL,LUCILLA E
Meter Number : 371994GS6
Period : Nov 2017

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TOTAL AMOUNT DUE : 255.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39399100005

BC07/535.3/2800/0/32/12-12-2017/38

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288911313900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632111

28810200007

Date : 12-12-2017

BC07/340.9/920/0223342/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2881020000-7

Collection Ref. Code : 1841-99-248-8

Customer Information----------

Name : ACASIO,JOSE RANITO M

Premise Address: MABUGAT RD., TABOK MANDAUE CITY
Billing Address: MABUGAT RD., TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	410035GS6	Pole No	:	0223342
Serial No	:	2003215447	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	8639
Period From	:	11-11-2017	Prev Rdg	:	8628
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	354	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

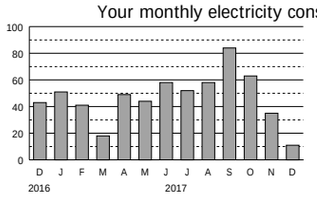
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	62.35
Transmission Charge	0.4985/kWh	5.48
System Loss Charge	0.8721/kWh	9.59
Sub-Total		77.42
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 108.90	- 108.90
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 104.22
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.67
Transmission		0.08
System Loss		0.67
Distribution		4.38
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		7.40
CURRENT BILL - DECEMBER 2017		17.08
TOTAL AMOUNT DUE		251.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2017 - 554.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.08		
Less : VAT	1.17		
Amount Net of VAT	15.91		
Less: BIR 2306	0.49		
BIR 2307	0.19	VATable Sales	9.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.23
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	1.17	VAT Amount	1.17
TOTAL AMOUNT DUE	16.40	TOTAL SALES	17.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/920/0/21/12-12-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288911313900

Collection Ref. Code : 1841-99-248-8
Account ID : 2881020000-7
Customer Name : ACASIO,JOSE RANITO M
Meter Number : 410035GS6
Period : Nov 2017

Premise Address: MABUGAT RD., TABOK MANDAUE CITY
Billing Address: MABUGAT RD., TABOK MANDAUE CITY

TOTAL AMOUNT DUE : 251.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28810200007

BC07/340.9/920/0/21/12-12-2017/4

111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380420715733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631444

38069100006

Date : 12-12-2017

BC07/340.9/1230/0247093/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806910000-6

Collection Ref. Code : 1835-79-884-5

Customer Information----------

Name : LARA,ELVIRA C

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035635	Pole No	:	0247093
Serial No	:	126818227	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2616
Period From	:	11-11-2017	Prev Rdg	:	2557
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	200	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

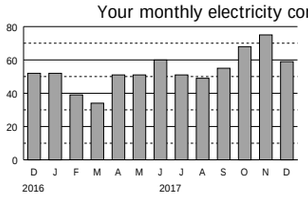
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		766.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	334.44
Transmission Charge	0.4985/kWh	29.41
System Loss Charge	0.8721/kWh	51.45
Sub-Total		415.30
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 589.13	- 176.74
Surcharge	0.02 of 1,366.50	27.33
Sub-Total		- 149.41
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		25.00
Transmission		0.47
System Loss		3.59
Distribution		20.86
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		73.83
CURRENT BILL - DECEMBER 2017		513.55
TOTAL AMOUNT DUE		1,280.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 5, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.55		
Less : VAT	38.48		
Amount Net of VAT	475.07		
Less: BIR 2306	16.05		
BIR 2307	8.84	VATable Sales	439.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.35
Amount Due	450.18	VAT Zero Rated Sales	0.00
Add : VAT	38.48	VAT Amount	38.48
TOTAL AMOUNT DUE	488.66	TOTAL SALES	513.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1230/0/21/12-12-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380420715733

Collection Ref. Code : 1835-79-884-5
Account ID : 3806910000-6
Customer Name : LARA,ELVIRA C
Meter Number : MTR1035635
Period : Nov 2017

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TOTAL AMOUNT DUE : 1,280.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38069100006

BC07/340.9/1230/0/21/12-12-2017/4

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376055354687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631364

37620200008

Date : 12-12-2017

BC07/340.9/1610/1149743/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3762020000-8

Collection Ref. Code : 1839-49-275-9

Customer Information----------

Name : ANOC,HAYDEE F

Premise Address: BK. CLEAR EXPORT MABUGAT RD., TABOK MANDAUE CITY

Billing Address: BK. CLEAR EXPORT MABUGAT RD., TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413411GS6	Pole No	:	1149743
Serial No	:	53662823	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	9418
Period From	:	11-11-2017	Prev Rdg	:	9371
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	790	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

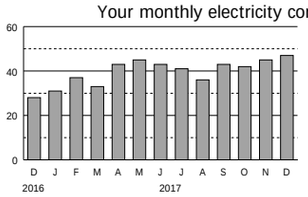
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	266.41
Transmission Charge	0.4985/kWh	23.43
System Loss Charge	0.8721/kWh	40.99
Sub-Total		330.83
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 470.31	- 188.12
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 181.32
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		19.93
Transmission		0.37
System Loss		2.86
Distribution		16.74
Others		- 14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		52.79
CURRENT BILL - DECEMBER 2017		341.78
TOTAL AMOUNT DUE		681.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2017 - 282.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.78		
Less : VAT	24.93		
Amount Net of VAT	316.85		
Less: BIR 2306	10.39		
BIR 2307	5.81	VATable Sales	288.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.86
Amount Due	300.65	VAT Zero Rated Sales	0.00
Add : VAT	24.93	VAT Amount	24.93
TOTAL AMOUNT DUE	325.58	TOTAL SALES	341.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1610/0/21/12-12-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376055354687

Collection Ref. Code : 1839-49-275-9
Account ID : 3762020000-8
Customer Name : ANOC,HAYDEE F
Meter Number : 413411GS6
Period : Nov 2017

Premise Address: BK. CLEAR EXPORT MABUGAT RD., TABOK MANDAUE CITY
Billing Address: BK. CLEAR EXPORT MABUGAT RD., TABOK MANDAUE CITY

TOTAL AMOUNT DUE : 681.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37620200008

BC07/340.9/1610/0/21/12-12-2017/4

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372514750487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631261

37200200006

Date : 12-12-2017

BC07/340.9/1970/0247205/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720020000-6

Collection Ref. Code : 1819-57-110-6

Customer Information----------

Name : LAPINA,CLARISSA T

Premise Address: MABUGAT ST. LOWER TABOK MANDAUE CITY
Billing Address: MABUGAT ST. LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296400SS6	Pole No	:	0247205
Serial No	:	32735317	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	17980
Period From	:	11-11-2017	Prev Rdg	:	17886
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	200	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

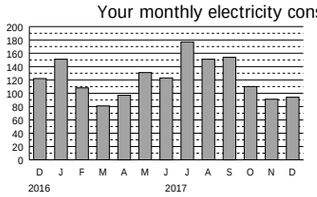
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	532.83
Transmission Charge	0.4985/kWh	46.86
System Loss Charge	0.8721/kWh	81.98
Sub-Total		661.67
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 935.64	- 46.78
Surcharge	0.02 of 1,047.00	20.94
Sub-Total		- 25.84
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		39.86
Transmission		0.75
System Loss		5.74
Distribution		32.88
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		135.70
CURRENT BILL - DECEMBER 2017		1,045.50
TOTAL AMOUNT DUE		2,092.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.50		
Less : VAT	78.33		
Amount Net of VAT	967.17		
Less: BIR 2306	32.65		
BIR 2307	18.29	VATable Sales	909.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.37
Amount Due	916.23	VAT Zero Rated Sales	0.00
Add : VAT	78.33	VAT Amount	78.33
TOTAL AMOUNT DUE	994.56	TOTAL SALES	1,045.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1970/0/21/12-12-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372514750487

Collection Ref. Code : 1819-57-110-6
Account ID : 3720020000-6
Customer Name : LAPINA,CLARISSA T
Meter Number : 296400SS6
Period : Nov 2017

Premise Address: MABUGAT ST. LOWER TABOK MANDAUE CITY
Billing Address: MABUGAT ST. LOWER TABOK MANDAUE CITY

TOTAL AMOUNT DUE : 2,092.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37200200006

BC07/340.9/1970/0/21/12-12-2017/4

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388389313901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631630

38839100005

Date : 12-12-2017

BC07/340.9/3690/0247352/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3883910000-5

Collection Ref. Code : 1835-25-491-8

Customer Information----------

Name : ESTRERA,CARMELITA L (M3)

Premise Address: TABOK, MANDAUE CITY

Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	106712SS6	Pole No	:	0247352
Serial No	:	80929791	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	50937
Period From	:	11-11-2017	Prev Rdg	:	50839
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	434	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

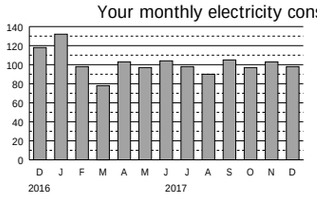
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	555.50
Transmission Charge	0.4985/kWh	48.85
System Loss Charge	0.8721/kWh	85.47
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 975.23	- 48.76
Surcharge	0.02 of 1,241.50	24.83
Sub-Total		- 23.93
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		41.54
Transmission		0.78
System Loss		5.97
Distribution		34.25
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		141.79
CURRENT BILL - DECEMBER 2017		1,093.09
TOTAL AMOUNT DUE		2,334.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 994.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.09		
Less : VAT	81.96		
Amount Net of VAT	1,011.13		
Less: BIR 2306	34.17		
BIR 2307	19.12	VATable Sales	951.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.83
Amount Due	957.84	VAT Zero Rated Sales	0.00
Add : VAT	81.96	VAT Amount	81.96
TOTAL AMOUNT DUE	1,039.80	TOTAL SALES	1,093.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3690/0/21/12-12-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388389313901

Collection Ref. Code : 1835-25-491-8

Account ID : 3883910000-5

Customer Name : ESTRERA,CARMELITA L (M3)

Meter Number : 106712SS6

Period : Nov 2017

Premise Address: TABOK, MANDAUE CITY

Billing Address: TABOK, MANDAUE CITY

TOTAL AMOUNT DUE : 2,334.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38839100005

BC07/340.9/3690/0/21/12-12-2017/4

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374274974377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631304

37492667060

Date : 12-12-2017

BC07/340.9/4225/0247415/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3749266706-0

Collection Ref. Code : 1847-79-560-9

Customer Information----------

Name : NAASON,PABLO CAMBONGA

Premise Address: SITIO KAMANGAHAN
Billing Address: SITIO KAMANGAHAN

TIN :

Metering Information----------

Meter No	:	489633GS6	Pole No	:	0247415
Serial No	:	59271910	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	9564
Period From	:	11-11-2017	Prev Rdg	:	9437
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

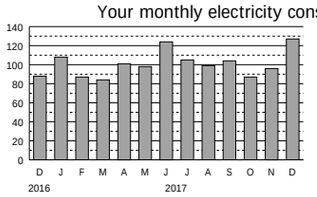
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	719.89
Transmission Charge	0.4985/kWh	63.31
System Loss Charge	0.8721/kWh	110.76
Sub-Total		893.96
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1014/kWh	12.88
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 1,094.50	21.89
Sub-Total		34.79
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		53.85
Transmission		1.01
System Loss		7.73
Distribution		44.21
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		189.61
CURRENT BILL - DECEMBER 2017		1,486.75
TOTAL AMOUNT DUE		2,581.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2017 - 825.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.75		
Less : VAT	111.75		
Amount Net of VAT	1,375.00		
Less: BIR 2306	46.56		
BIR 2307	26.07	VATable Sales	1,297.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.86
Amount Due	1,302.37	VAT Zero Rated Sales	0.00
Add : VAT	111.75	VAT Amount	111.75
TOTAL AMOUNT DUE	1,414.12	TOTAL SALES	1,486.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/4225/0/21/12-12-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374274974377

Collection Ref. Code : 1847-79-560-9
Account ID : 3749266706-0
Customer Name : NAASON,PABLO CAMBONGA
Meter Number : 489633GS6
Period : Nov 2017

Premise Address: SITIO KAMANGAHAN
Billing Address: SITIO KAMANGAHAN

TOTAL AMOUNT DUE : 2,581.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37492667060

BC07/340.9/4225/0/21/12-12-2017/4

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328292417945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632045

32815059590

Date : 12-12-2017

BC07/540.1/0/0830582/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3281505959-0

Collection Ref. Code : 1857-84-164-6

Customer Information----------

Name : SABANAL,MARK MORILLO

Premise Address: SITIO MORYO MORYO LOWER PAKIGNE, MINGLANILLA
Billing Address: SITIO MORYO MORYO LOWER PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	8925 EES6	Pole No	:	0830582
Serial No	:	05789601	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	8027
Period From	:	11-12-2017	Prev Rdg	:	8022
No of Days	:	29	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	222	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

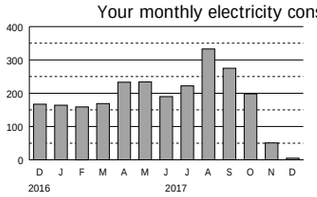
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		378.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	28.34
Transmission Charge	0.4985/kWh	2.49
System Loss Charge	0.8721/kWh	4.36
Sub-Total		35.19
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 49.49	- 49.49
Surcharge	0.02 of 378.00	7.56
Sub-Total		- 41.93
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0042/kWh	0.02
Value Added Tax		
Generation		2.12
Transmission		0.04
System Loss		0.30
Distribution		2.32
Others		- 3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		4.42
CURRENT BILL - DECEMBER 2017		16.98
TOTAL AMOUNT DUE		395.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 19, 2017 - 2,090.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.98		
Less : VAT	1.52		
Amount Net of VAT	15.46		
Less: BIR 2306	0.63		
BIR 2307	0.25	VATable Sales	12.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.90
Amount Due	14.58	VAT Zero Rated Sales	0.00
Add : VAT	1.52	VAT Amount	1.52
TOTAL AMOUNT DUE	16.10	TOTAL SALES	16.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/12-12-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328292417945

Collection Ref. Code : 1857-84-164-6
Account ID : 3281505959-0
Customer Name : SABANAL,MARK MORILLO
Meter Number : 8925 EES6
Period : Nov 2017

Premise Address: SITIO MORYO MORYO LOWER PAKIGNE, MINGLANILLA
Billing Address: SITIO MORYO MORYO LOWER PAKIGNE, MINGLANILLA

TOTAL AMOUNT DUE : 395.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32815059590

BC07/540.1/0/0/32/12-12-2017/46

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189129462883
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632143

18926142938

Date : 12-12-2017

BC07/540.1/0/0824732/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1892614293-8

Collection Ref. Code : 1855-62-587-3

Customer Information----------

Name : ALIDON,BELLA ARANAS

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1107 EVS6	Pole No	:	0824732
Serial No	:	01505004	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2534
Period From	:	11-12-2017	Prev Rdg	:	2512
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	203	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

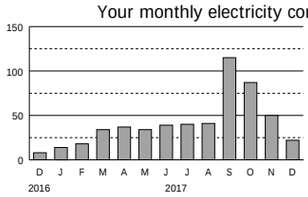
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	124.70
Transmission Charge	0.4985/kWh	10.97
System Loss Charge	0.8721/kWh	19.19
Sub-Total		154.86
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 1,220.50	24.41
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		9.32
Transmission		0.18
System Loss		1.34
Distribution		8.15
Others		- 9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		22.67
CURRENT BILL - DECEMBER 2017		125.06
TOTAL AMOUNT DUE		1,345.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 20, 2017 - 398.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.06		
Less : VAT	9.65		
Amount Net of VAT	115.41		
Less: BIR 2306	4.02		
BIR 2307	2.06	VATable Sales	102.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	109.33	VAT Zero Rated Sales	0.00
Add : VAT	9.65	VAT Amount	9.65
TOTAL AMOUNT DUE	118.98	TOTAL SALES	125.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/12-12-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189129462883

Collection Ref. Code : 1855-62-587-3
Account ID : 1892614293-8
Customer Name : ALIDON,BELLA ARANAS
Meter Number : 1107 EVS6
Period : Oct 2017 to Nov 2017

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TOTAL AMOUNT DUE : 1,345.58 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18926142938

BC07/540.1/0/0/32/12-12-2017/46

118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752240195756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631941

7529448714

Date : 12-12-2017

BC07/540.1/0/0754024/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7529944871-4

Collection Ref. Code : 1859-86-101-6

Customer Information----------

Name : TARAN,TERESITA OBSIOMA

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032763	Pole No	:	0754024
Serial No	:	125288088	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	9457
Period From	:	11-11-2017	Prev Rdg	:	9295
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	390	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

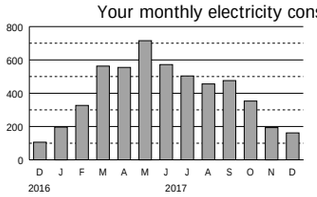
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,606.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	918.28
Transmission Charge	0.4985/kWh	80.76
System Loss Charge	0.8721/kWh	141.28
Sub-Total		1,140.32
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1014/kWh	16.43
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 2,606.50	52.13
Sub-Total		68.59
Government Charges		
Franchise Tax - Local		9.23
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		68.67
Transmission		1.29
System Loss		9.86
Distribution		56.22
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		246.41
CURRENT BILL - DECEMBER 2017		1,923.85
TOTAL AMOUNT DUE		4,530.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2017 - 2,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 398.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.85		
Less : VAT	145.46		
Amount Net of VAT	1,778.39		
Less: BIR 2306	60.61		
BIR 2307	33.75	VATable Sales	1,677.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.95
Amount Due	1,684.03	VAT Zero Rated Sales	0.00
Add : VAT	145.46	VAT Amount	145.46
TOTAL AMOUNT DUE	1,829.49	TOTAL SALES	1,923.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/12-12-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752240195756

Collection Ref. Code : 1859-86-101-6
Account ID : 7529944871-4
Customer Name : TARAN,TERESITA OBSIOMA
Meter Number : MTR1032763
Period : Nov 2017

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TOTAL AMOUNT DUE : 4,530.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7529448714

BC07/540.1/0/0/32/12-12-2017/46

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365363735187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631108

36577200003

Date : 12-12-2017

BC07/540.1/65/0843306/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3657720000-3

Collection Ref. Code : 1845-70-923-3

Customer Information----------

Name : TARONG,IMELDA D

Premise Address: #123/ LOWER PAKIGNE MINGLANILLA
Billing Address: #123/ LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486903GS6	Pole No	:	0843306
Serial No	:	59845012	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2871
Period From	:	11-12-2017	Prev Rdg	:	2838
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	333	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

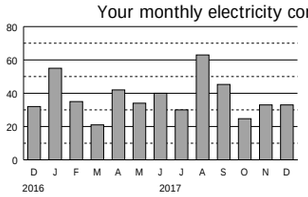
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	187.06
Transmission Charge	0.4985/kWh	16.45
System Loss Charge	0.8721/kWh	28.78
Sub-Total		232.29
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 331.71	- 165.86
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 161.64
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		14.00
Transmission		0.26
System Loss		2.02
Distribution		11.93
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.35
CURRENT BILL - DECEMBER 2017		204.42
TOTAL AMOUNT DUE		415.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2017 - 108.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.42		
Less : VAT	14.72		
Amount Net of VAT	189.70		
Less: BIR 2306	6.13		
BIR 2307	3.42	VATable Sales	170.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.63
Amount Due	180.15	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	194.87	TOTAL SALES	204.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/65/0/32/12-12-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365363735187

Collection Ref. Code : 1845-70-923-3
Account ID : 3657720000-3
Customer Name : TARONG,IMELDA D
Meter Number : 486903GS6
Period : Nov 2017

Premise Address: #123/ LOWER PAKIGNE MINGLANILLA
Billing Address: #123/ LOWER PAKIGNE MINGLANILLA

TOTAL AMOUNT DUE : 415.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36577200003

BC07/540.1/65/0/32/12-12-2017/46

120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379942975521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631425

37926200009

Date : 12-12-2017

BC07/540.1/1440/0830666/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792620000-9

Collection Ref. Code : 1817-69-548-7

Customer Information----------

Name : ANDICO,GERALDINE A

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079520	Pole No	:	0830666
Serial No	:	40012747	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1752
Period From	:	11-11-2017	Prev Rdg	:	1689
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

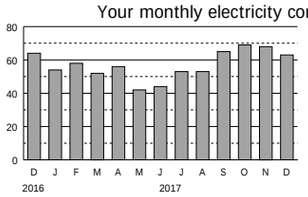
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	357.11
Transmission Charge	0.4985/kWh	31.41
System Loss Charge	0.8721/kWh	54.94
Sub-Total		443.46
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 628.72	- 125.74
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 112.41
Government Charges		
Franchise Tax - Local		2.84
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		26.70
Transmission		0.50
System Loss		3.83
Distribution		22.23
Others		- 8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		83.06
CURRENT BILL - DECEMBER 2017		599.37
TOTAL AMOUNT DUE		1,265.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2017 - 601.25

Your monthly electricity consumption chart



Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.37		
Less : VAT	44.55		
Amount Net of VAT	554.82		
Less: BIR 2306	18.56		
BIR 2307	10.39	VATable Sales	516.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.51
Amount Due	525.87	VAT Zero Rated Sales	0.00
Add : VAT	44.55	VAT Amount	44.55
TOTAL AMOUNT DUE	570.42	TOTAL SALES	599.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1440/0/32/12-12-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379942975521

Collection Ref. Code : 1817-69-548-7
Account ID : 3792620000-9
Customer Name : ANDICO,GERALDINE A
Meter Number : MTR1079520
Period : Nov 2017

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TOTAL AMOUNT DUE : 1,265.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37926200009

BC07/540.1/1440/0/32/12-12-2017/46

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945360130373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632221

94599299297

Date : 12-12-2017

BC07/540.1/1574/0830582/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459929929-7

Collection Ref. Code : 1849-44-560-5

Customer Information----------

Name : TABAR,ROEL CASINILLO

Premise Address: LOWER PAKIGNE

Billing Address: LOWER PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1196966	Pole No	:	0830582
Serial No	:	40142943	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1303
Period From	:	11-12-2017	Prev Rdg	:	1275
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

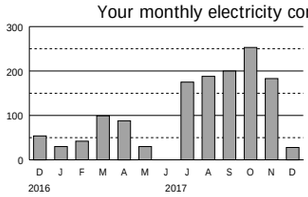
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,276.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	158.72
Transmission Charge	0.4985/kWh	13.96
System Loss Charge	0.8721/kWh	24.42
Sub-Total		197.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 282.22	- 183.44
Surcharge	0.02 of 2,276.00	45.52
Sub-Total		- 137.92
Government Charges		
Franchise Tax - Local		0.79
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		11.86
Transmission		0.22
System Loss		1.71
Distribution		10.21
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		30.61
CURRENT BILL - DECEMBER 2017		174.91
TOTAL AMOUNT DUE		2,451.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2017 - 4,821.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.91		
Less : VAT	13.96		
Amount Net of VAT	160.95		
Less: BIR 2306	5.81		
BIR 2307	2.90	VATable Sales	144.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.65
Amount Due	152.24	VAT Zero Rated Sales	0.00
Add : VAT	13.96	VAT Amount	13.96
TOTAL AMOUNT DUE	166.20	TOTAL SALES	174.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1574/0/32/12-12-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945360130373

Collection Ref. Code : 1849-44-560-5
Account ID : 9459929929-7
Customer Name : TABAR,ROEL CASINILLO
Meter Number : MTR1196966
Period : Nov 2017

Premise Address: LOWER PAKIGNE
Billing Address: LOWER PAKIGNE

TOTAL AMOUNT DUE : 2,451.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94599299297 BC07/540.1/1574/0/32/12-12-2017/46

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379590428735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631426

37927200008

Date : 12-12-2017

BC07/540.1/1800/0830764/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792720000-8

Collection Ref. Code : 1843-90-212-5

Customer Information----------

Name : ALICAYA,ELIN E

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1073287	Pole No	:	0830764
Serial No	:	40013429	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	4989
Period From	:	11-12-2017	Prev Rdg	:	4896
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

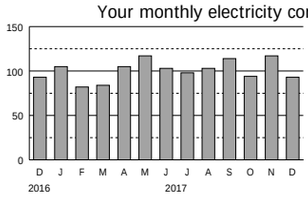
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	527.16
Transmission Charge	0.4985/kWh	46.36
System Loss Charge	0.8721/kWh	81.11
Sub-Total		654.63
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 925.74	- 46.29
Surcharge	0.02 of 1,409.50	28.19
Sub-Total		- 18.10
Government Charges		
Franchise Tax - Local		4.99
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		39.42
Transmission		0.75
System Loss		5.66
Distribution		32.53
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		136.05
CURRENT BILL - DECEMBER 2017		1,043.69
TOTAL AMOUNT DUE		2,453.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2017 - 966.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.69		
Less : VAT	78.42		
Amount Net of VAT	965.27		
Less: BIR 2306	32.67		
BIR 2307	18.26	VATable Sales	907.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.63
Amount Due	914.34	VAT Zero Rated Sales	0.00
Add : VAT	78.42	VAT Amount	78.42
TOTAL AMOUNT DUE	992.76	TOTAL SALES	1,043.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1800/0/32/12-12-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379590428735

Collection Ref. Code : 1843-90-212-5
Account ID : 3792720000-8
Customer Name : ALICAYA,ELIN E
Meter Number : MTR1073287
Period : Nov 2017

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TOTAL AMOUNT DUE : 2,453.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37927200008

BC07/540.1/1800/0/32/12-12-2017/46

123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403614644483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631958

40338368844

Date : 12-12-2017

BC07/540.1/1800/1166711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4033836884-4

Collection Ref. Code : 1849-64-242-7

Customer Information----------

Name : CAPISTRANO,NENITA LARGO

Premise Address: SITIO CANTIBHANG

Billing Address: SITIO CANTIBHANG

TIN :

Metering Information----------

Meter No	:	496573 GS6	Pole No	:	1166711
Serial No	:	53085501	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	8194
Period From	:	11-12-2017	Prev Rdg	:	8180
No of Days	:	29	Diff Rdg	:	14
Avg kWh/day	:	0.48	Registered	:	14
Conn Load	:	364	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

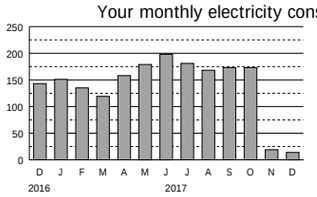
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	79.36
Transmission Charge	0.4985/kWh	6.98
System Loss Charge	0.8721/kWh	12.21
Sub-Total		98.55
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 138.61	- 138.61
Surcharge	0.02 of 60.50	1.21
Sub-Total		- 137.40
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0042/kWh	0.06
Value Added Tax		
Generation		5.94
Transmission		0.11
System Loss		0.85
Distribution		5.41
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.70
CURRENT BILL - DECEMBER 2017		14.91
TOTAL AMOUNT DUE		75.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2017 - 1,869.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.91		
Less : VAT	0.75		
Amount Net of VAT	14.16		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.95
Amount Due	13.71	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	14.46	TOTAL SALES	14.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1800/0/32/12-12-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403614644483

Collection Ref. Code : 1849-64-242-7
Account ID : 4033836884-4
Customer Name : CAPISTRANO,NENITA LARGO
Meter Number : 496573 GS6
Period : Nov 2017

Premise Address: SITIO CANTIBHANG
Billing Address: SITIO CANTIBHANG

TOTAL AMOUNT DUE : 75.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40338368844

BC07/540.1/1800/0/32/12-12-2017/46

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715399088686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632025

71526680450

Date : 12-12-2017

BC07/540.1/1800/1166711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7152668045-0

Collection Ref. Code : 1849-39-401-6

Customer Information----------

Name : CAPISTRANO,NENITA LARGO

Premise Address: SITIO CANTIBHANG
Billing Address: SITIO CANTIBHANG

TIN :

Metering Information----------

Meter No	:	MTR1144720	Pole No	:	1166711
Serial No	:	40092223	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2978
Period From	:	11-12-2017	Prev Rdg	:	2952
No of Days	:	29	Diff Rdg	:	26
Avg kWh/day	:	0.90	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

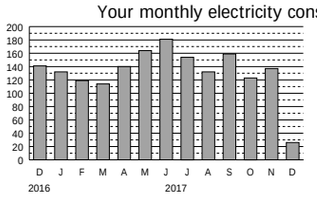
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	147.38
Transmission Charge	0.4985/kWh	12.96
System Loss Charge	0.8721/kWh	22.67
Sub-Total		183.01
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 262.41	- 170.57
Surcharge	0.02 of 1,623.50	32.47
Sub-Total		- 138.10
Government Charges		
Franchise Tax - Local		0.68
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		11.02
Transmission		0.21
System Loss		1.58
Distribution		9.53
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		27.20
CURRENT BILL - DECEMBER 2017		151.51
TOTAL AMOUNT DUE		1,275.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 1, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	151.51		
Less : VAT	11.80		
Amount Net of VAT	139.71		
Less: BIR 2306	4.91		
BIR 2307	2.50	VATable Sales	124.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.40
Amount Due	132.30	VAT Zero Rated Sales	0.00
Add : VAT	11.80	VAT Amount	11.80
TOTAL AMOUNT DUE	144.10	TOTAL SALES	151.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1800/0/32/12-12-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715399088686

Collection Ref. Code : 1849-39-401-6
Account ID : 7152668045-0
Customer Name : CAPISTRANO,NENITA LARGO
Meter Number : MTR1144720
Period : Nov 2017

Premise Address: SITIO CANTIBHANG
Billing Address: SITIO CANTIBHANG

TOTAL AMOUNT DUE : 1,275.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71526680450

BC07/540.1/1800/0/32/12-12-2017/46

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256588554001
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25656200000

1012631995
Date : 12-12-2017
BC07/540.1/2050/0830743/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565620000-0
Collection Ref. Code : 1829-75-728-8

Customer Information----------
Name : PIMENTEL,MERCEDES C
Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	342118 GS6	Pole No	:	0830743
Serial No	:	45065280	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	11827
Period From	:	11-11-2017	Prev Rdg	:	11823
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	1900	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

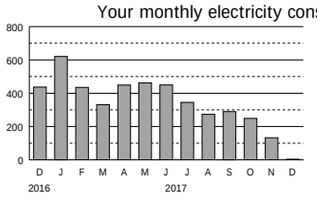
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	22.67
Transmission Charge	0.4985/kWh	1.99
System Loss Charge	0.8721/kWh	3.49
Sub-Total		28.15
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 39.60	- 39.60
Surcharge	0.02 of 1,637.50	32.75
Sub-Total		- 6.85
Government Charges		
Franchise Tax - Local		0.21
LFT Differential	0.0042/kWh	0.02
Value Added Tax		
Generation		1.71
Transmission		0.03
System Loss		0.23
Distribution		1.97
Others		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		7.05
CURRENT BILL - DECEMBER 2017		44.80
TOTAL AMOUNT DUE		1,682.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 30, 2017 - 2,695.00

Your monthly electricity consumption chart



Avg Monthly Usage : 344.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44.80		
Less : VAT	4.56		
Amount Net of VAT	40.24		
Less: BIR 2306	1.90		
BIR 2307	0.76	VATable Sales	37.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.49
Amount Due	37.58	VAT Zero Rated Sales	0.00
Add : VAT	4.56	VAT Amount	4.56
TOTAL AMOUNT DUE	42.14	TOTAL SALES	44.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2050/0/32/12-12-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256588554001

Collection Ref. Code : 1829-75-728-8
Account ID : 2565620000-0
Customer Name : PIMENTEL,MERCEDES C
Meter Number : 342118 GS6
Period : Nov 2017

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TOTAL AMOUNT DUE : 1,682.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25656200000

BC07/540.1/2050/0/32/12-12-2017/46

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390990772612
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631689

39047200009

Date : 12-12-2017

BC07/540.1/2710/0754010/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3904720000-9

Collection Ref. Code : 1845-19-902-2

Customer Information----------

Name : BRAVO,ARLENE Y

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	439332GS6	Pole No	:	0754010
Serial No	:	91766433	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	22390
Period From	:	11-11-2017	Prev Rdg	:	22348
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	1216	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

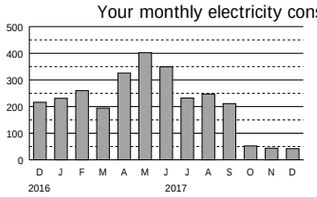
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	238.07
Transmission Charge	0.4985/kWh	20.94
System Loss Charge	0.8721/kWh	36.63
Sub-Total		295.64
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 420.82	- 168.33
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.81
Transmission		0.33
System Loss		2.54
Distribution		15.02
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		47.61
CURRENT BILL - DECEMBER 2017		306.84
TOTAL AMOUNT DUE		643.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 9, 2017 - 459.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.84		
Less : VAT	22.40		
Amount Net of VAT	284.44		
Less: BIR 2306	9.34		
BIR 2307	5.22	VATable Sales	259.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.21
Amount Due	269.88	VAT Zero Rated Sales	0.00
Add : VAT	22.40	VAT Amount	22.40
TOTAL AMOUNT DUE	292.28	TOTAL SALES	306.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2710/0/32/12-12-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390990772612

Collection Ref. Code : 1845-19-902-2
Account ID : 3904720000-9
Customer Name : BRAVO,ARLENE Y
Meter Number : 439332GS6
Period : Nov 2017

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TOTAL AMOUNT DUE : 643.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39047200009

BC07/540.1/2710/0/32/12-12-2017/46

127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397057225035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631868

39716200009

Date : 12-12-2017

BC07/540.1/2760/0846135/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3971620000-9

Collection Ref. Code : 1817-33-242-2

Customer Information----------

Name : CABASE,SUSAN J

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	358799GS6	Pole No	:	0846135
Serial No	:	2002111058	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	10916
Period From	:	11-12-2017	Prev Rdg	:	10869
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.61	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

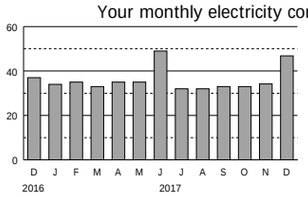
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	265.28
Transmission Charge	0.4985/kWh	23.33
System Loss Charge	0.8721/kWh	40.81
Sub-Total		329.42
Distribution Charges		
Distribution Charge	1.7506/kWh	81.93
Supply Charge	0.4118/kWh	19.27
Metering Charge	0.6989/kWh	32.71
	5.00/month	5.00
Sub-Total		138.91
Others		
Subsidy on Lifeline Discount	-0.4 of 468.33	- 187.33
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 182.65
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.84
Transmission		0.37
System Loss		2.86
Distribution		16.67
Others		- 15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.30
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.07
NPC Stranded Debts	0.0265/kWh	1.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.56
Sub-Total		52.65
CURRENT BILL - DECEMBER 2017		338.33
TOTAL AMOUNT DUE		572.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2017 - 772.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.33		
Less : VAT	24.59		
Amount Net of VAT	313.74		
Less: BIR 2306	10.25		
BIR 2307	5.75	VATable Sales	285.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.06
Amount Due	297.74	VAT Zero Rated Sales	0.00
Add : VAT	24.59	VAT Amount	24.59
TOTAL AMOUNT DUE	322.33	TOTAL SALES	338.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2760/0/32/12-12-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397057225035

Collection Ref. Code : 1817-33-242-2
Account ID : 3971620000-9
Customer Name : CABASE,SUSAN J
Meter Number : 358799GS6
Period : Nov 2017

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TOTAL AMOUNT DUE : 572.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39716200009

BC07/540.1/2760/0/32/12-12-2017/46

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391514348482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632171

39129897201

Date : 12-12-2017

BC05/342.6/910/0351163/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912989720-1

Collection Ref. Code : 1851-84-050-8

Customer Information----------

Name : BIHAG,MARTINIANA CORATSA

Premise Address: CANGHANG-AT TAWASON

Billing Address: CANGHANG-AT TAWASON

TIN :

Metering Information----------

Meter No	:	535252 GS6	Pole No	:	0351163
Serial No	:	89911140	Multiplier	:	1
Period To	:	12-08-2017	Pres Rdg	:	3596
Period From	:	11-10-2017	Prev Rdg	:	3546
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

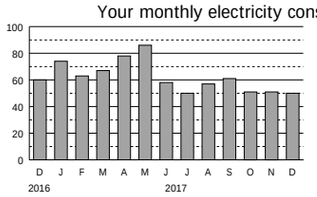
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	283.42
Transmission Charge	0.4985/kWh	24.93
System Loss Charge	0.8721/kWh	43.61
Sub-Total		351.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.3 of 500.03	- 150.01
Surcharge	0.02 of 386.50	7.73
Sub-Total		- 142.28
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		21.20
Transmission		0.40
System Loss		3.04
Distribution		17.77
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		60.74
CURRENT BILL - DECEMBER 2017		418.49
TOTAL AMOUNT DUE		805.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2017 - 396.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.49		
Less : VAT	30.83		
Amount Net of VAT	387.66		
Less: BIR 2306	12.84		
BIR 2307	7.19	VATable Sales	357.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	367.63	VAT Zero Rated Sales	0.00
Add : VAT	30.83	VAT Amount	30.83
TOTAL AMOUNT DUE	398.46	TOTAL SALES	418.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/910/0/21/12-12-2017/48

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. : 391514348482

Collection Ref. Code : 1851-84-050-8

Account ID : 3912989720-1

Customer Name : BIHAG,MARTINIANA CORATSA

Meter Number : 535252 GS6

Period : Nov 2017

Premise Address: CANGHANG-AT TAWASON

Billing Address: CANGHANG-AT TAWASON

TOTAL AMOUNT DUE : 805.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39129897201

BC05/342.6/910/0/21/12-12-2017/48

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396621238628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631842

39614370409

Date : 12-12-2017

BC07/340.0/50/0331324/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961437040-9

Collection Ref. Code : 1851-63-170-4

Customer Information----------

Name : BAGUIO,REE ANN MALINAO

Premise Address: CENTRO LABOGON

Billing Address: CENTRO LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1145543	Pole No	:	0331324
Serial No	:	40101520	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1000
Period From	:	11-11-2017	Prev Rdg	:	916
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	360	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

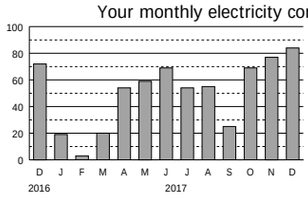
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	476.15
Transmission Charge	0.4985/kWh	41.87
System Loss Charge	0.8721/kWh	73.26
Sub-Total		591.28
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 836.63	- 83.66
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 67.80
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		35.61
Transmission		0.67
System Loss		5.12
Distribution		29.44
Others		- 4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		117.16
CURRENT BILL - DECEMBER 2017		885.99
TOTAL AMOUNT DUE		1,679.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 635.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.99		
Less : VAT	66.12		
Amount Net of VAT	819.87		
Less: BIR 2306	27.55		
BIR 2307	15.45	VATable Sales	768.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.04
Amount Due	776.87	VAT Zero Rated Sales	0.00
Add : VAT	66.12	VAT Amount	66.12
TOTAL AMOUNT DUE	842.99	TOTAL SALES	885.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/50/0/21/12-12-2017/48

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. : 396621238628

Collection Ref. Code : 1851-63-170-4

Account ID : 3961437040-9

Customer Name : BAGUIO,REE ANN MALINAO

Meter Number : MTR1145543

Period : Nov 2017

Premise Address: CENTRO LABOGON

Billing Address: CENTRO LABOGON

TOTAL AMOUNT DUE : 1,679.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39614370409

BC07/340.0/50/0/21/12-12-2017/48

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385836590783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631575

38557100005

Date : 12-12-2017

BC07/340.0/230/0331345/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3855710000-5

Collection Ref. Code : 1813-75-113-7

Customer Information----------

Name : ANTONIO,SALVADOR

Premise Address: LABOGON-MANDAWE CITY

Billing Address: LABOGON-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150164	Pole No	:	0331345
Serial No	:	133497196	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	880
Period From	:	11-11-2017	Prev Rdg	:	833
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

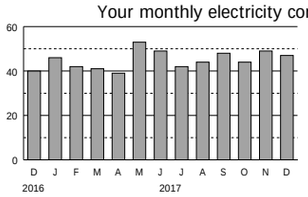
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		369.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	266.41
Transmission Charge	0.4985/kWh	23.43
System Loss Charge	0.8721/kWh	40.99
Sub-Total		330.83
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 470.31	- 188.12
Surcharge	0.02 of 369.50	7.39
Sub-Total		- 180.73
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		19.93
Transmission		0.37
System Loss		2.86
Distribution		16.74
Others		- 14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		52.87
CURRENT BILL - DECEMBER 2017		342.45
TOTAL AMOUNT DUE		711.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2017 - 296.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.45		
Less : VAT	25.00		
Amount Net of VAT	317.45		
Less: BIR 2306	10.42		
BIR 2307	5.82	VATable Sales	289.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.87
Amount Due	301.21	VAT Zero Rated Sales	0.00
Add : VAT	25.00	VAT Amount	25.00
TOTAL AMOUNT DUE	326.21	TOTAL SALES	342.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/230/0/21/12-12-2017/48

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. : 385836590783

Collection Ref. Code : 1813-75-113-7

Account ID : 3855710000-5

Customer Name : ANTONIO,SALVADOR

Meter Number : MTR1150164

Period : Nov 2017

Premise Address: LABOGON-MANDAWE CITY

Billing Address: LABOGON-MANDAWE CITY

TOTAL AMOUNT DUE : 711.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38557100005

BC07/340.0/230/0/21/12-12-2017/48

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379720782534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631434

37987672534

Date : 12-12-2017

BC07/340.0/1069/0324692/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3798767253-4

Collection Ref. Code : 1863-72-152-5

Customer Information----------

Name : CORTES,ANASTACIA BAGUIO

Premise Address: M15 LABOGON MANDAUE CITY

Billing Address: M15 LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138788	Pole No	:	0324692
Serial No	:	40101889	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1017
Period From	:	11-11-2017	Prev Rdg	:	936
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	580	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

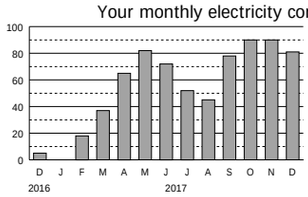
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	459.14
Transmission Charge	0.4985/kWh	40.38
System Loss Charge	0.8721/kWh	70.64
Sub-Total		570.16
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 806.93	- 80.69
Surcharge	0.02 of 980.00	19.60
Sub-Total		- 61.09
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		34.35
Transmission		0.65
System Loss		4.94
Distribution		28.41
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		113.56
CURRENT BILL - DECEMBER 2017		859.40
TOTAL AMOUNT DUE		1,839.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2017 - 914.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.40		
Less : VAT	64.31		
Amount Net of VAT	795.09		
Less: BIR 2306	26.80		
BIR 2307	14.99	VATable Sales	745.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.25
Amount Due	753.30	VAT Zero Rated Sales	0.00
Add : VAT	64.31	VAT Amount	64.31
TOTAL AMOUNT DUE	817.61	TOTAL SALES	859.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1069/0/21/12-12-2017/48

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. : 379720782534

Collection Ref. Code : 1863-72-152-5

Account ID : 3798767253-4

Customer Name : CORTES,ANASTACIA BAGUIO

Meter Number : MTR1138788

Period : Nov 2017

Premise Address: M15 LABOGON MANDAUE CITY

Billing Address: M15 LABOGON MANDAUE CITY

TOTAL AMOUNT DUE : 1,839.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37987672534 BC07/340.0/1069/0/21/12-12-2017/48 132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368313692892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631168

36838100000

Date : 12-12-2017

BC07/340.0/1140/0258575/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3683810000-0

Collection Ref. Code : 1829-58-833-8

Customer Information----------

Name : HEYROSA,CHRISTOPHER G

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148930	Pole No	:	0258575
Serial No	:	85053873	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2294
Period From	:	11-11-2017	Prev Rdg	:	2189
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

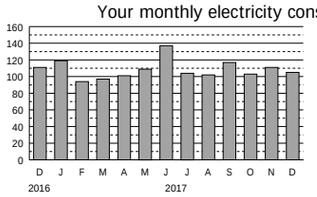
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,170.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	595.18
Transmission Charge	0.4985/kWh	52.34
System Loss Charge	0.8721/kWh	91.57
Sub-Total		739.09
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1014/kWh	10.65
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 2,170.50	43.41
Sub-Total		54.08
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		44.51
Transmission		0.83
System Loss		6.40
Distribution		36.65
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		160.03
CURRENT BILL - DECEMBER 2017		1,258.63
TOTAL AMOUNT DUE		3,429.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.63		
Less : VAT	95.54		
Amount Net of VAT	1,163.09		
Less: BIR 2306	39.80		
BIR 2307	22.08	VATable Sales	1,098.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.49
Amount Due	1,101.21	VAT Zero Rated Sales	0.00
Add : VAT	95.54	VAT Amount	95.54
TOTAL AMOUNT DUE	1,196.75	TOTAL SALES	1,258.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1140/0/21/12-12-2017/48

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. : 368313692892

Collection Ref. Code : 1829-58-833-8

Account ID : 3683810000-0

Customer Name : HEYROSA,CHRISTOPHER G

Meter Number : MTR1148930

Period : Nov 2017

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

TOTAL AMOUNT DUE : 3,429.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36838100000

BC07/340.0/1140/0/21/12-12-2017/48

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377681530244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631394

37757100005

Date : 12-12-2017

BC07/340.0/4220/0289441/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775710000-5

Collection Ref. Code : 1841-25-605-6

Customer Information----------

Name : TAMPUS,NORA B

Premise Address: CANUMAY LABOGON MANDAUE CITY
Billing Address: CANUMAY LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147439	Pole No	:	0289441
Serial No	:	85062097	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	314
Period From	:	11-11-2017	Prev Rdg	:	288
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	244	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

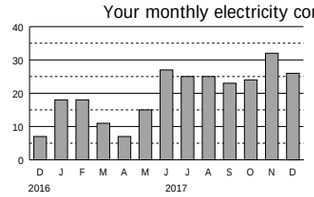
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	147.38
Transmission Charge	0.4985/kWh	12.96
System Loss Charge	0.8721/kWh	22.67
Sub-Total		183.01
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 262.41	- 170.57
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 166.49
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		11.02
Transmission		0.21
System Loss		1.58
Distribution		9.53
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.46
CURRENT BILL - DECEMBER 2017		119.38
TOTAL AMOUNT DUE		323.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2017 - 95.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.38		
Less : VAT	8.37		
Amount Net of VAT	111.01		
Less: BIR 2306	3.48		
BIR 2307	1.93	VATable Sales	95.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.09
Amount Due	105.60	VAT Zero Rated Sales	0.00
Add : VAT	8.37	VAT Amount	8.37
TOTAL AMOUNT DUE	113.97	TOTAL SALES	119.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4220/0/21/12-12-2017/48

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. : 377681530244

Collection Ref. Code : 1841-25-605-6
Account ID : 3775710000-5
Customer Name : TAMPUS,NORA B
Meter Number : MTR1147439
Period : Nov 2017

Premise Address: CANUMAY LABOGON MANDAUE CITY
Billing Address: CANUMAY LABOGON MANDAUE CITY

TOTAL AMOUNT DUE : 323.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37757100005

BC07/340.0/4220/0/21/12-12-2017/48

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399096187115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631893

39928552460

Date : 12-12-2017

BC07/340.0/4311/1347103/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992855246-0

Collection Ref. Code : 1859-88-836-4

Customer Information----------

Name : BRIONES,BEVERLY DEL ROSARIO

Premise Address: SITIO CANUMAY LABOGON,MANDAUE CITY

Billing Address: SITIO CANUMAY LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032926	Pole No	:	1347103
Serial No	:	125286911	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	6548
Period From	:	11-11-2017	Prev Rdg	:	6430
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	122	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

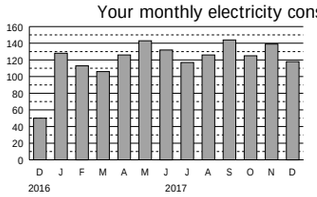
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	668.87
Transmission Charge	0.4985/kWh	58.82
System Loss Charge	0.8721/kWh	102.91
Sub-Total		830.60
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1014/kWh	11.97
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 1,676.50	33.53
Sub-Total		45.52
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		50.03
Transmission		0.94
System Loss		7.19
Distribution		41.12
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		177.87
CURRENT BILL - DECEMBER 2017		1,396.62
TOTAL AMOUNT DUE		3,073.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2017 - 1,355.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.62		
Less : VAT	105.47		
Amount Net of VAT	1,291.15		
Less: BIR 2306	43.95		
BIR 2307	24.50	VATable Sales	1,218.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.40
Amount Due	1,222.70	VAT Zero Rated Sales	0.00
Add : VAT	105.47	VAT Amount	105.47
TOTAL AMOUNT DUE	1,328.17	TOTAL SALES	1,396.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4311/0/21/12-12-2017/48

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. : 399096187115

Collection Ref. Code : 1859-88-836-4
Account ID : 3992855246-0
Customer Name : BRIONES,BEVERLY DEL ROSARIO
Meter Number : MTR1032926
Period : Nov 2017

Premise Address: SITIO CANUMAY LABOGON,MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON,MANDAUE CITY

TOTAL AMOUNT DUE : 3,073.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39928552460

BC07/340.0/4311/0/21/12-12-2017/48

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381576462564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631480

38118100007

Date : 12-12-2017

BC07/340.0/4320/0289462/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3811810000-7

Collection Ref. Code : 1819-36-524-7

Customer Information----------

Name : ANSAY,LORENA L

Premise Address: SITIO KANUMAY LABOGON MANDAUE CITY
Billing Address: SITIO KANUMAY LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148909	Pole No	:	0289462
Serial No	:	85055732	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1779
Period From	:	11-11-2017	Prev Rdg	:	1729
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	180	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

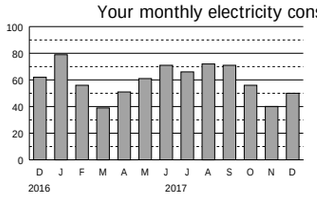
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	283.42
Transmission Charge	0.4985/kWh	24.93
System Loss Charge	0.8721/kWh	43.61
Sub-Total		351.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 500.03	- 200.01
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		- 172.56
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		21.20
Transmission		0.40
System Loss		3.04
Distribution		17.77
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.70
CURRENT BILL - DECEMBER 2017		386.17
TOTAL AMOUNT DUE		663.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 30, 2017 - 1,095.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.17		
Less : VAT	28.94		
Amount Net of VAT	357.23		
Less: BIR 2306	12.05		
BIR 2307	6.58	VATable Sales	327.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.76
Amount Due	338.60	VAT Zero Rated Sales	0.00
Add : VAT	28.94	VAT Amount	28.94
TOTAL AMOUNT DUE	367.54	TOTAL SALES	386.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4320/0/21/12-12-2017/48

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. : 381576462564

Collection Ref. Code : 1819-36-524-7
Account ID : 3811810000-7
Customer Name : ANSAY,LORENA L
Meter Number : MTR1148909
Period : Nov 2017

Premise Address: SITIO KANUMAY LABOGON MANDAUE CITY
Billing Address: SITIO KANUMAY LABOGON MANDAUE CITY

TOTAL AMOUNT DUE : 663.84 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38118100007

BC07/340.0/4320/0/21/12-12-2017/48

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868807772042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632096

86823113823

Date : 12-12-2017

BC07/340.0/4325/0289455/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8682311382-3

Collection Ref. Code : 1859-90-035-6

Customer Information----------

Name : TOSTON,ERWIN EVALLE

Premise Address: CANUMAY,LABOGON MANDAUE CITY

Billing Address: CANUMAY,LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039166	Pole No	:	0289455
Serial No	:	126815089	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	6765
Period From	:	11-11-2017	Prev Rdg	:	6602
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	372	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

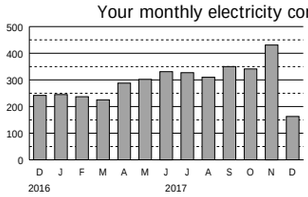
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,175.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	923.95
Transmission Charge	0.4985/kWh	81.26
System Loss Charge	0.8721/kWh	142.15
Sub-Total		1,147.36
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1014/kWh	16.53
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 5,175.50	103.51
Sub-Total		120.07
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		69.10
Transmission		1.30
System Loss		9.91
Distribution		56.57
Others		15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		252.62
CURRENT BILL - DECEMBER 2017		1,991.44
TOTAL AMOUNT DUE		7,167.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 3,676.00

Your monthly electricity consumption chart



Avg Monthly Usage : 291.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.44		
Less : VAT	152.33		
Amount Net of VAT	1,839.11		
Less: BIR 2306	63.47		
BIR 2307	34.95	VATable Sales	1,738.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.29
Amount Due	1,740.69	VAT Zero Rated Sales	0.00
Add : VAT	152.33	VAT Amount	152.33
TOTAL AMOUNT DUE	1,893.02	TOTAL SALES	1,991.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4325/0/21/12-12-2017/48

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. : 868807772042

Collection Ref. Code : 1859-90-035-6

Account ID : 8682311382-3

Customer Name : TOSTON,ERWIN EVALLE

Meter Number : MTR1039166

Period : Nov 2017

Premise Address: CANUMAY,LABOGON MANDAUE CITY

Billing Address: CANUMAY,LABOGON MANDAUE CITY

TOTAL AMOUNT DUE : 7,167.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86823113823

BC07/340.0/4325/0/21/12-12-2017/48

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366948672929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631119

36638100002

Date : 12-12-2017

BC07/340.0/4730/0250744/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663810000-2

Collection Ref. Code : 1829-49-128-8

Customer Information----------

Name : PESCADOR,MARCELINO B

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148141	Pole No	:	0250744
Serial No	:	40102690	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1187
Period From	:	11-11-2017	Prev Rdg	:	1112
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

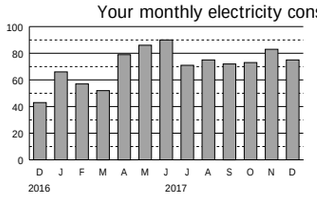
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		914.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	425.13
Transmission Charge	0.4985/kWh	37.39
System Loss Charge	0.8721/kWh	65.41
Sub-Total		527.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 747.54	- 112.13
Surcharge	0.02 of 914.50	18.29
Sub-Total		- 93.84
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		31.80
Transmission		0.60
System Loss		4.57
Distribution		26.35
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		101.84
CURRENT BILL - DECEMBER 2017		755.54
TOTAL AMOUNT DUE		1,669.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2017 - 672.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.54		
Less : VAT	56.41		
Amount Net of VAT	699.13		
Less: BIR 2306	23.51		
BIR 2307	13.14	VATable Sales	653.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.43
Amount Due	662.48	VAT Zero Rated Sales	0.00
Add : VAT	56.41	VAT Amount	56.41
TOTAL AMOUNT DUE	718.89	TOTAL SALES	755.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4730/0/21/12-12-2017/48

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. : 366948672929

Collection Ref. Code : 1829-49-128-8
Account ID : 3663810000-2
Customer Name : PESCADOR,MARCELINO B
Meter Number : MTR1148141
Period : Nov 2017

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TOTAL AMOUNT DUE : 1,669.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36638100002

BC07/340.0/4730/0/21/12-12-2017/48

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389217515677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631677

38929100006

Date : 12-12-2017

BC07/340.0/5640/0250821/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3892910000-6

Collection Ref. Code : 1845-43-104-9

Customer Information----------

Name : PITOGO,JULIETO L

Premise Address: SITIO MABOLO BASAK MANDAUE CITY
Billing Address: SITIO MABOLO BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149258	Pole No	:	0250821
Serial No	:	85054654	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1640
Period From	:	11-11-2017	Prev Rdg	:	1544
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	254	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

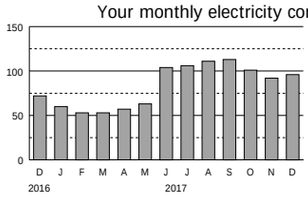
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,082.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	544.17
Transmission Charge	0.4985/kWh	47.86
System Loss Charge	0.8721/kWh	83.72
Sub-Total		675.75
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 955.43	- 47.77
Surcharge	0.02 of 1,082.00	21.64
Sub-Total		- 26.13
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		40.71
Transmission		0.76
System Loss		5.85
Distribution		33.56
Others		- 0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		138.57
CURRENT BILL - DECEMBER 2017		1,067.87
TOTAL AMOUNT DUE		2,149.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2017 - 2,285.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.87		
Less : VAT	79.99		
Amount Net of VAT	987.88		
Less: BIR 2306	33.33		
BIR 2307	18.68	VATable Sales	929.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.58
Amount Due	935.87	VAT Zero Rated Sales	0.00
Add : VAT	79.99	VAT Amount	79.99
TOTAL AMOUNT DUE	1,015.86	TOTAL SALES	1,067.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5640/0/21/12-12-2017/48

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. : 389217515677

Collection Ref. Code : 1845-43-104-9
Account ID : 3892910000-6
Customer Name : PITOGO,JULIETO L
Meter Number : MTR1149258
Period : Nov 2017

Premise Address: SITIO MABOLO BASAK MANDAUE CITY
Billing Address: SITIO MABOLO BASAK MANDAUE CITY

TOTAL AMOUNT DUE : 2,149.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38929100006

BC07/340.0/5640/0/21/12-12-2017/48

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377844666536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631389

37789100007

Date : 12-12-2017

BC07/341.3/1190/0258792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778910000-7

Collection Ref. Code : 1835-77-074-6

Customer Information----------

Name : YUSON,LYDIA S (M3)

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1486 EIS6	Pole No	:	0258792
Serial No	:	83304077	Multiplier	:	1
Period To	:	12-12-2017	Pres Rdg	:	3083
Period From	:	11-11-2017	Prev Rdg	:	3042
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

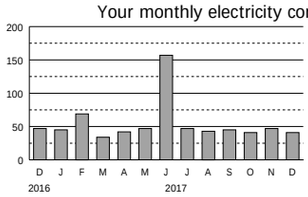
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	232.40
Transmission Charge	0.4985/kWh	20.44
System Loss Charge	0.8721/kWh	35.76
Sub-Total		288.60
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.5 of 410.90	- 205.45
Surcharge	0.02 of 354.50	7.09
Sub-Total		- 198.36
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		17.39
Transmission		0.33
System Loss		2.49
Distribution		14.68
Others		- 16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		42.52
CURRENT BILL - DECEMBER 2017		255.06
TOTAL AMOUNT DUE		609.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2017 - 269.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.06		
Less : VAT	18.42		
Amount Net of VAT	236.64		
Less: BIR 2306	7.67		
BIR 2307	4.27	VATable Sales	212.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	224.70	VAT Zero Rated Sales	0.00
Add : VAT	18.42	VAT Amount	18.42
TOTAL AMOUNT DUE	243.12	TOTAL SALES	255.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1190/0/21/12-12-2017/48

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. : 377844666536

Collection Ref. Code	: 1835-77-074-6	Premise Address: LABOGON MANDAUE CITY	
Account ID	: 3778910000-7	Billing Address: LABOGON MANDAUE CITY	
Customer Name	: YUSON,LYDIA S (M3)		
Meter Number	: 1486 EIS6		
Period	: Nov 2017	TOTAL AMOUNT DUE : 609.52	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37789100007

BC07/341.3/1190/0/21/12-12-2017/48

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369208307316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631192

36999100005

Date : 12-12-2017

BC07/341.3/1220/0258792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3699910000-5

Collection Ref. Code : 1837-19-161-1

Customer Information----------

Name : PALCONIT,MARY JEAN M

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3240 EIS6	Pole No	:	0258792
Serial No	:	83303280	Multiplier	:	1
Period To	:	12-12-2017	Pres Rdg	:	2113
Period From	:	11-11-2017	Prev Rdg	:	2007
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

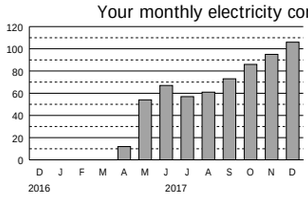
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	600.85
Transmission Charge	0.4985/kWh	52.84
System Loss Charge	0.8721/kWh	92.44
Sub-Total		746.13
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1014/kWh	10.75
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		32.69
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		44.94
Transmission		0.84
System Loss		6.45
Distribution		36.99
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		158.81
CURRENT BILL - DECEMBER 2017		1,245.92
TOTAL AMOUNT DUE		2,341.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 22, 2017 - 831.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.92		
Less : VAT	93.80		
Amount Net of VAT	1,152.12		
Less: BIR 2306	39.09		
BIR 2307	21.85	VATable Sales	1,087.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.01
Amount Due	1,091.18	VAT Zero Rated Sales	0.00
Add : VAT	93.80	VAT Amount	93.80
TOTAL AMOUNT DUE	1,184.98	TOTAL SALES	1,245.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1220/0/21/12-12-2017/48

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. : 369208307316

Collection Ref. Code : 1837-19-161-1
Account ID : 3699910000-5
Customer Name : PALCONIT,MARY JEAN M
Meter Number : 3240 EIS6
Period : Nov 2017

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TOTAL AMOUNT DUE : 2,341.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36999100005

BC07/341.3/1220/0/21/12-12-2017/48

141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390054599874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631704

39018100006

Date : 12-12-2017

BC07/341.3/2800/1397320/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3901810000-6

Collection Ref. Code : 1819-28-941-9

Customer Information----------

Name : MAHUSAY,VERONICA C

Premise Address: LAPYAHAN LABOGON MANDAUE CITY

Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009269	Pole No	:	1397320
Serial No	:	83350116	Multiplier	:	1
Period To	:	12-12-2017	Pres Rdg	:	8705
Period From	:	11-11-2017	Prev Rdg	:	8497
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	324	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

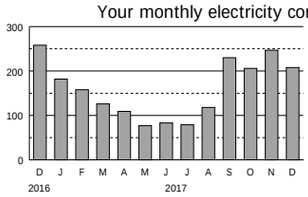
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,966.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,179.03
Transmission Charge	0.4985/kWh	103.69
System Loss Charge	0.8721/kWh	181.40
Sub-Total		1,464.12
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1014/kWh	21.09
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 2,966.50	59.33
Sub-Total		80.46
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		88.18
Transmission		1.66
System Loss		12.66
Distribution		72.02
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		313.04
CURRENT BILL - DECEMBER 2017		2,457.76
TOTAL AMOUNT DUE		5,424.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2017 - 2,227.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.76		
Less : VAT	185.46		
Amount Net of VAT	2,272.30		
Less: BIR 2306	77.28		
BIR 2307	43.11	VATable Sales	2,144.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.58
Amount Due	2,151.91	VAT Zero Rated Sales	0.00
Add : VAT	185.46	VAT Amount	185.46
TOTAL AMOUNT DUE	2,337.37	TOTAL SALES	2,457.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2800/0/21/12-12-2017/48

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. : 390054599874

Collection Ref. Code : 1819-28-941-9

Account ID : 3901810000-6

Customer Name : MAHUSAY,VERONICA C

Meter Number : MTR1009269

Period : Nov 2017

Premise Address: LAPYAHAN LABOGON MANDAUE CITY

Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TOTAL AMOUNT DUE : 5,424.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39018100006

BC07/341.3/2800/0/21/12-12-2017/48

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385763104400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631556

38518679840

Date : 12-12-2017

BC07/341.3/3167/1403192/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3851867984-0

Collection Ref. Code : 1859-44-389-3

Customer Information----------

Name : DIAZ,CATHERINE LIGA

Premise Address: LAPYAHAN LABOGON,MANDAUE

Billing Address: LAPYAHAN LABOGON,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1012863	Pole No	:	1403192
Serial No	:	34494480	Multiplier	:	1
Period To	:	12-12-2017	Pres Rdg	:	5233
Period From	:	11-11-2017	Prev Rdg	:	5156
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	346	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

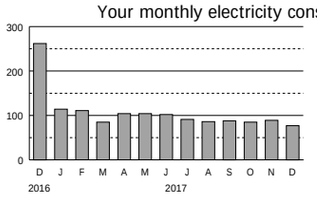
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	436.47
Transmission Charge	0.4985/kWh	38.38
System Loss Charge	0.8721/kWh	67.15
Sub-Total		542.00
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 767.33	- 115.10
Surcharge	0.02 of 964.50	19.29
Sub-Total		- 95.81
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		32.64
Transmission		0.61
System Loss		4.69
Distribution		27.04
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		104.57
CURRENT BILL - DECEMBER 2017		776.09
TOTAL AMOUNT DUE		1,740.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2017 - 826.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.09		
Less : VAT	57.95		
Amount Net of VAT	718.14		
Less: BIR 2306	24.15		
BIR 2307	13.50	VATable Sales	671.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.62
Amount Due	680.49	VAT Zero Rated Sales	0.00
Add : VAT	57.95	VAT Amount	57.95
TOTAL AMOUNT DUE	738.44	TOTAL SALES	776.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3167/0/21/12-12-2017/48

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. : 385763104400

Collection Ref. Code : 1859-44-389-3

Account ID : 3851867984-0

Customer Name : DIAZ,CATHERINE LIGA

Meter Number : MTR1012863

Period : Nov 2017

Premise Address: LAPYAHAN LABOGON,MANDAUE

Billing Address: LAPYAHAN LABOGON,MANDAUE

TOTAL AMOUNT DUE : 1,740.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38518679840

BC07/341.3/3167/0/21/12-12-2017/48

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989835958475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632168

98948393776

Date : 12-12-2017

BC07/525.0/60/0482856/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9894839377-6

Collection Ref. Code : 1851-98-806-8

Customer Information----------

Name : MANTUA,ARLYN LIM

Premise Address: TIMEX AVENUE ALPHA EXECUTIVE HOMES LAWAAN III
Billing Address: TIMEX AVENUE ALPHA EXECUTIVE HOMES LAWAAN III

TIN : 228-600-384-000

Metering Information----------

Meter No	:	533270 GS6	Pole No	:	0482856
Serial No	:	24853957	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	16880
Period From	:	11-11-2017	Prev Rdg	:	16867
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	862	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

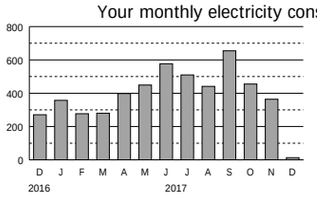
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,407.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	73.69
Transmission Charge	0.4985/kWh	6.48
System Loss Charge	0.8721/kWh	11.34
Sub-Total		91.51
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 128.71	- 128.71
Surcharge	0.02 of 4,407.50	88.15
Sub-Total		- 40.56
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		5.52
Transmission		0.10
System Loss		0.79
Distribution		5.06
Others		- 0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		19.15
CURRENT BILL - DECEMBER 2017		112.30
TOTAL AMOUNT DUE		4,519.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 4,421.00

Your monthly electricity consumption chart



Avg Monthly Usage : 388.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.30		
Less : VAT	11.24		
Amount Net of VAT	101.06		
Less: BIR 2306	4.70		
BIR 2307	1.88	VATable Sales	93.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.91
Amount Due	94.48	VAT Zero Rated Sales	0.00
Add : VAT	11.24	VAT Amount	11.24
TOTAL AMOUNT DUE	105.72	TOTAL SALES	112.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/60/0/31/12-12-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989835958475

Collection Ref. Code : 1851-98-806-8
Account ID : 9894839377-6
Customer Name : MANTUA,ARLYN LIM
Meter Number : 533270 GS6
Period : Nov 2017

Premise Address: TIMEX AVENUE ALPHA EXECUTIVE HOMES LAWAAN III
Billing Address: TIMEX AVENUE ALPHA EXECUTIVE HOMES LAWAAN III

TOTAL AMOUNT DUE : 4,519.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98948393776

BC07/525.0/60/0/31/12-12-2017/49

144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384043776243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631546

38406100008

Date : 12-12-2017

BC07/525.0/1460/0487494/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3840610000-8

Collection Ref. Code : 1815-76-917-3

Customer Information----------

Name : YLANAN,JOEL Q.

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	389441GS6	Pole No	:	0487494
Serial No	:	2003156327	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	24956
Period From	:	11-11-2017	Prev Rdg	:	24828
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	200	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

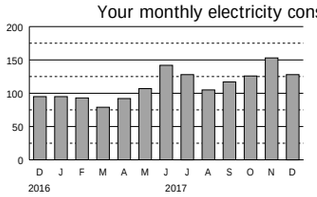
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	725.56
Transmission Charge	0.4985/kWh	63.81
System Loss Charge	0.8721/kWh	111.63
Sub-Total		901.00
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1014/kWh	12.98
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		40.18
Government Charges		
Franchise Tax - Local		7.48
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		54.26
Transmission		1.02
System Loss		7.79
Distribution		44.55
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		193.62
CURRENT BILL - DECEMBER 2017		1,506.05
TOTAL AMOUNT DUE		2,865.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 23, 2017 - 1,845.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.05		
Less : VAT	113.43		
Amount Net of VAT	1,392.62		
Less: BIR 2306	47.27		
BIR 2307	26.41	VATable Sales	1,312.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.19
Amount Due	1,318.94	VAT Zero Rated Sales	0.00
Add : VAT	113.43	VAT Amount	113.43
TOTAL AMOUNT DUE	1,432.37	TOTAL SALES	1,506.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1460/0/31/12-12-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384043776243

Collection Ref. Code : 1815-76-917-3
Account ID : 3840610000-8
Customer Name : YLANAN,JOEL Q.
Meter Number : 389441GS6
Period : Nov 2017

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

TOTAL AMOUNT DUE : 2,865.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38406100008

BC07/525.0/1460/0/31/12-12-2017/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399694377360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631913

39937100004

Date : 12-12-2017

BC07/525.0/1540/0430130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3993710000-4

Collection Ref. Code : 1831-91-458-1

Customer Information----------

Name : ALCOS,JAIME T

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1224983	Pole No	:	0430130
Serial No	:	41017683	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	505
Period From	:	11-11-2017	Prev Rdg	:	343
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

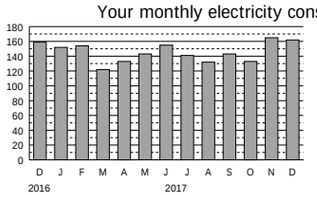
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	918.28
Transmission Charge	0.4985/kWh	80.76
System Loss Charge	0.8721/kWh	141.28
Sub-Total		1,140.32
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1014/kWh	16.43
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 1,988.00	39.76
Sub-Total		56.22
Government Charges		
Franchise Tax - Local		9.49
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		68.67
Transmission		1.29
System Loss		9.86
Distribution		56.22
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		245.56
CURRENT BILL - DECEMBER 2017		1,910.63
TOTAL AMOUNT DUE		3,898.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2017 - 1,441.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.63		
Less : VAT	144.04		
Amount Net of VAT	1,766.59		
Less: BIR 2306	60.02		
BIR 2307	33.51	VATable Sales	1,665.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.52
Amount Due	1,673.06	VAT Zero Rated Sales	0.00
Add : VAT	144.04	VAT Amount	144.04
TOTAL AMOUNT DUE	1,817.10	TOTAL SALES	1,910.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1540/0/31/12-12-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399694377360

Collection Ref. Code : 1831-91-458-1

Account ID : 3993710000-4

Customer Name : ALCOS,JAIME T

Meter Number : MTR1224983

Period : Nov 2017

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TOTAL AMOUNT DUE : 3,898.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39937100004

BC07/525.0/1540/0/31/12-12-2017/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375583455553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631345

37538570575

Date : 12-12-2017

BC07/525.0/2740/0430263/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3753857057-5

Collection Ref. Code : 1849-94-293-5

Customer Information----------

Name : ALFON,ARMENTARIO TALLEDO

Premise Address: KALACHUCHI LAWAAN II
Billing Address: KALACHUCHI LAWAAN II

TIN :

Metering Information----------

Meter No	:	502729 GS6	Pole No	:	0430263
Serial No	:	61521228	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	8651
Period From	:	11-11-2017	Prev Rdg	:	8390
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	236	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

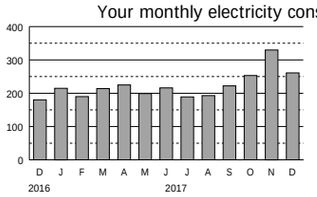
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,967.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,479.45
Transmission Charge	0.4985/kWh	130.11
System Loss Charge	0.8721/kWh	227.62
Sub-Total		1,837.18
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1014/kWh	26.47
Senior Citizen Subsidy Charge	0.000193/kWh	0.05
Surcharge	0.02 of 3,967.50	79.35
Sub-Total		105.87
Government Charges		
Franchise Tax - Local		15.36
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		110.66
Transmission		2.08
System Loss		15.88
Distribution		90.22
Others		14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		397.17
CURRENT BILL - DECEMBER 2017		3,092.02
TOTAL AMOUNT DUE		7,059.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 20, 2017 - 2,723.00

Your monthly electricity consumption chart



Avg Monthly Usage : 222.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,092.02		
Less : VAT	233.58		
Amount Net of VAT	2,858.44		
Less: BIR 2306	97.33		
BIR 2307	54.24	VATable Sales	2,694.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.59
Amount Due	2,706.87	VAT Zero Rated Sales	0.00
Add : VAT	233.58	VAT Amount	233.58
TOTAL AMOUNT DUE	2,940.45	TOTAL SALES	3,092.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2740/0/31/12-12-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375583455553

Collection Ref. Code	: 1849-94-293-5	Premise Address: KALACHUCHI LAWAAN II	
Account ID	: 3753857057-5	Billing Address: KALACHUCHI LAWAAN II	
Customer Name	: ALFON,ARMENTARIO TALLEDO		
Meter Number	: 502729 GS6		
Period	: Nov 2017	TOTAL AMOUNT DUE : 7,059.59	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37538570575 BC07/525.0/2740/0/31/12-12-2017/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399500817225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631902

39946100003

Date : 12-12-2017

BC07/525.0/2890/0430242/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994610000-3

Collection Ref. Code : 1839-40-095-1

Customer Information----------

Name : LITAS,ANABELLE N

Premise Address: SITIO SOMBRIA LAWAAN 1 TALISAY
Billing Address: SITIO SOMBRIA LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1222163	Pole No	:	0430242
Serial No	:	85126112	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	225
Period From	:	11-11-2017	Prev Rdg	:	187
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

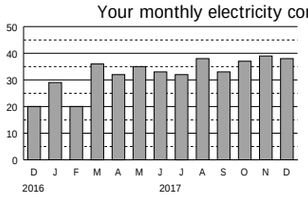
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	215.40
Transmission Charge	0.4985/kWh	18.94
System Loss Charge	0.8721/kWh	33.14
Sub-Total		267.48
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 381.21	- 190.61
Surcharge	0.02 of 251.50	5.03
Sub-Total		- 185.58
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		16.11
Transmission		0.30
System Loss		2.32
Distribution		13.65
Others		- 15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.63
CURRENT BILL - DECEMBER 2017		235.26
TOTAL AMOUNT DUE		486.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2017 - 211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.26		
Less : VAT	16.93		
Amount Net of VAT	218.33		
Less: BIR 2306	7.07		
BIR 2307	3.94	VATable Sales	195.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.70
Amount Due	207.32	VAT Zero Rated Sales	0.00
Add : VAT	16.93	VAT Amount	16.93
TOTAL AMOUNT DUE	224.25	TOTAL SALES	235.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2890/0/31/12-12-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399500817225

Collection Ref. Code : 1839-40-095-1
Account ID : 3994610000-3
Customer Name : LITAS,ANABELLE N
Meter Number : MTR1222163
Period : Nov 2017

Premise Address: SITIO SOMBRIA LAWAAN 1 TALISAY
Billing Address: SITIO SOMBRIA LAWAAN 1 TALISAY

TOTAL AMOUNT DUE : 486.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39946100003 BC07/525.0/2890/0/31/12-12-2017/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389389138040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631670

38957100001

Date : 12-12-2017

BC07/525.0/2920/0430263/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3895710000-1

Collection Ref. Code : 1825-48-716-2

Customer Information----------

Name : LASOLA,ALFREDO

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1216974	Pole No	:	0430263
Serial No	:	85121423	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	649
Period From	:	11-11-2017	Prev Rdg	:	510
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

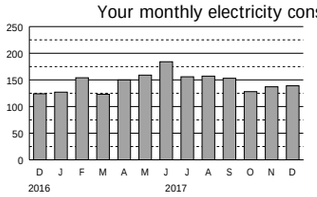
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	787.91
Transmission Charge	0.4985/kWh	69.29
System Loss Charge	0.8721/kWh	121.22
Sub-Total		978.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1014/kWh	14.09
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 1,656.50	33.13
Sub-Total		47.25
Government Charges		
Franchise Tax - Local		8.14
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		58.92
Transmission		1.11
System Loss		8.45
Distribution		48.33
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		210.67
CURRENT BILL - DECEMBER 2017		1,639.06
TOTAL AMOUNT DUE		3,295.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 17, 2017 - 1,390.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.06		
Less : VAT	123.56		
Amount Net of VAT	1,515.50		
Less: BIR 2306	51.49		
BIR 2307	28.75	VATable Sales	1,428.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.11
Amount Due	1,435.26	VAT Zero Rated Sales	0.00
Add : VAT	123.56	VAT Amount	123.56
TOTAL AMOUNT DUE	1,558.82	TOTAL SALES	1,639.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2920/0/31/12-12-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389389138040

Collection Ref. Code : 1825-48-716-2
Account ID : 3895710000-1
Customer Name : LASOLA,ALFREDO
Meter Number : MTR1216974
Period : Nov 2017

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TOTAL AMOUNT DUE : 3,295.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38957100001

BC07/525.0/2920/0/31/12-12-2017/49

149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373040375321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631288

37358100008

Date : 12-12-2017

BC07/525.0/3280/0430305/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3735810000-8

Collection Ref. Code : 1841-91-290-5

Customer Information----------

Name : LASULA,ALEJANDRO M

Premise Address: SOMBREA LAWAAN TALISAY
Billing Address: SOMBREA LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053273	Pole No	:	0430305
Serial No	:	121452494	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	7984
Period From	:	11-11-2017	Prev Rdg	:	7729
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	140	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

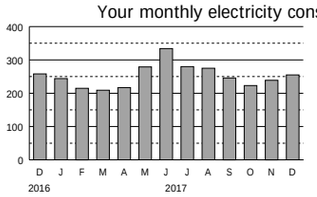
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,884.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,445.44
Transmission Charge	0.4985/kWh	127.12
System Loss Charge	0.8721/kWh	222.39
Sub-Total		1,794.95
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1014/kWh	25.86
Senior Citizen Subsidy Charge	0.000193/kWh	0.05
Surcharge	0.02 of 2,884.00	57.68
Sub-Total		83.59
Government Charges		
Franchise Tax - Local		14.89
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		108.11
Transmission		2.03
System Loss		15.53
Distribution		88.16
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		385.58
CURRENT BILL - DECEMBER 2017		2,998.75
TOTAL AMOUNT DUE		5,882.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 25, 2017 - 2,412.00

Your monthly electricity consumption chart



Avg Monthly Usage : 251.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,998.75		
Less : VAT	225.83		
Amount Net of VAT	2,772.92		
Less: BIR 2306	94.10		
BIR 2307	52.59	VATable Sales	2,613.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.75
Amount Due	2,626.23	VAT Zero Rated Sales	0.00
Add : VAT	225.83	VAT Amount	225.83
TOTAL AMOUNT DUE	2,852.06	TOTAL SALES	2,998.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3280/0/31/12-12-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373040375321

Collection Ref. Code : 1841-91-290-5
Account ID : 3735810000-8
Customer Name : LASULA,ALEJANDRO M
Meter Number : MTR1053273
Period : Nov 2017

Premise Address: SOMBREA LAWAAN TALISAY
Billing Address: SOMBREA LAWAAN TALISAY

TOTAL AMOUNT DUE : 5,882.84 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37358100008

BC07/525.0/3280/0/31/12-12-2017/49

150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399665784773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631892

39936100005

Date : 12-12-2017

BC07/525.0/3800/0430375/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3993610000-5

Collection Ref. Code : 1817-72-800-8

Customer Information----------

Name : NEBRIA,LUZBELLA B

Premise Address: SOMBRIA LAWAAN I TALISAY

Billing Address: SOMBRIA LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	397301GS6	Pole No	:	0430375
Serial No	:	69876230	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	17964
Period From	:	11-11-2017	Prev Rdg	:	17756
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	240	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

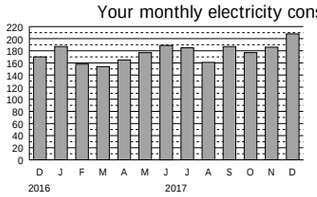
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,179.03
Transmission Charge	0.4985/kWh	103.69
System Loss Charge	0.8721/kWh	181.40
Sub-Total		1,464.12
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1014/kWh	21.09
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 2,247.00	44.94
Sub-Total		66.07
Government Charges		
Franchise Tax - Local		12.14
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		88.18
Transmission		1.66
System Loss		12.66
Distribution		72.02
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		314.33
CURRENT BILL - DECEMBER 2017		2,444.66
TOTAL AMOUNT DUE		4,691.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2017 - 1,915.00

Your monthly electricity consumption chart



Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.66		
Less : VAT	184.06		
Amount Net of VAT	2,260.60		
Less: BIR 2306	76.69		
BIR 2307	42.87	VATable Sales	2,130.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.27
Amount Due	2,141.04	VAT Zero Rated Sales	0.00
Add : VAT	184.06	VAT Amount	184.06
TOTAL AMOUNT DUE	2,325.10	TOTAL SALES	2,444.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3800/0/31/12-12-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399665784773

Collection Ref. Code : 1817-72-800-8

Account ID : 3993610000-5

Customer Name : NEBRIA,LUZBELLA B

Meter Number : 397301GS6

Period : Nov 2017

Premise Address: SOMBRIA LAWAAN I TALISAY

Billing Address: SOMBRIA LAWAAN I TALISAY

TOTAL AMOUNT DUE : 4,691.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39936100005

BC07/525.0/3800/0/31/12-12-2017/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378263213035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631407

37867100002

Date : 12-12-2017

BC07/525.0/4520/0430480/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786710000-2

Collection Ref. Code : 1825-67-257-1

Customer Information----------

Name : SALVA,HERMOSILLA V

Premise Address: SOMBREA LAWAAN TALISAY

Billing Address: SOMBREA LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	1597 EVS6	Pole No	:	0430480
Serial No	:	01572514	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	4354
Period From	:	11-11-2017	Prev Rdg	:	4337
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

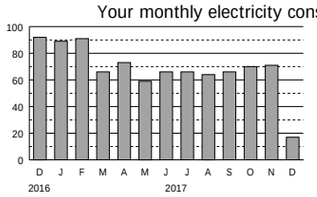
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	96.36
Transmission Charge	0.4985/kWh	8.47
System Loss Charge	0.8721/kWh	14.83
Sub-Total		119.66
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 168.30	- 168.30
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 153.63
Government Charges		
Franchise Tax - Local		0.11
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		7.21
Transmission		0.14
System Loss		1.03
Distribution		6.44
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		12.13
CURRENT BILL - DECEMBER 2017		31.80
TOTAL AMOUNT DUE		765.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2017 - 610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.80		
Less : VAT	2.37		
Amount Net of VAT	29.43		
Less: BIR 2306	0.99		
BIR 2307	0.40	VATable Sales	19.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.76
Amount Due	28.04	VAT Zero Rated Sales	0.00
Add : VAT	2.37	VAT Amount	2.37
TOTAL AMOUNT DUE	30.41	TOTAL SALES	31.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4520/0/31/12-12-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378263213035

Collection Ref. Code : 1825-67-257-1

Account ID : 3786710000-2

Customer Name : SALVA,HERMOSILLA V

Meter Number : 1597 EVS6

Period : Nov 2017

Premise Address: SOMBREA LAWAAN TALISAY

Billing Address: SOMBREA LAWAAN TALISAY

TOTAL AMOUNT DUE : 765.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37867100002

BC07/525.0/4520/0/31/12-12-2017/49

152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389832421283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631673

38936100007

Date : 12-12-2017

BC07/525.0/5180/0449541/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3893610000-7

Collection Ref. Code : 1817-72-689-7

Customer Information----------

Name : PASCO,AMBROSIO

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	386801GS6	Pole No	:	0449541
Serial No	:	2003154762	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	35063
Period From	:	11-11-2017	Prev Rdg	:	34785
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

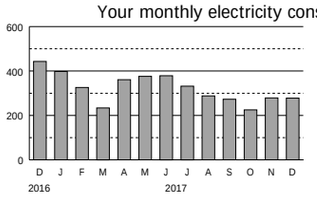
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,426.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,575.82
Transmission Charge	0.4985/kWh	138.58
System Loss Charge	0.8721/kWh	242.44
Sub-Total		1,956.84
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1014/kWh	28.19
Senior Citizen Subsidy Charge	0.000193/kWh	0.05
Surcharge	0.02 of 5,941.00	118.82
Sub-Total		147.06
Government Charges		
Franchise Tax - Local		16.55
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		117.86
Transmission		2.21
System Loss		16.93
Distribution		96.05
Others		19.84
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		427.35
CURRENT BILL - DECEMBER 2017		3,331.69
TOTAL AMOUNT DUE		6,758.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 1, 2017 - 2,514.50

Your monthly electricity consumption chart



Avg Monthly Usage : 322.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.69		
Less : VAT	252.89		
Amount Net of VAT	3,078.80		
Less: BIR 2306	105.36		
BIR 2307	58.45	VATable Sales	2,904.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.46
Amount Due	2,914.99	VAT Zero Rated Sales	0.00
Add : VAT	252.89	VAT Amount	252.89
TOTAL AMOUNT DUE	3,167.88	TOTAL SALES	3,331.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5180/0/31/12-12-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389832421283

Collection Ref. Code : 1817-72-689-7
Account ID : 3893610000-7
Customer Name : PASCO,AMBROSIO
Meter Number : 386801GS6
Period : Nov 2017

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TOTAL AMOUNT DUE : 6,758.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38936100007

BC07/525.0/5180/0/31/12-12-2017/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387264209269
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631618

38747100006

Date : 12-12-2017

BC07/525.0/5470/0449555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3874710000-6

Collection Ref. Code : 1839-66-347-2

Customer Information----------

Name : PARBA,MARCELINO

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	488286GS6	Pole No	:	0449555
Serial No	:	58509721	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	13710
Period From	:	11-11-2017	Prev Rdg	:	13601
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

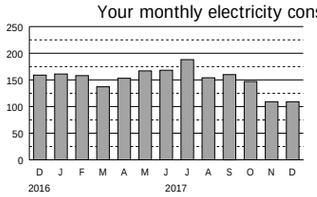
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	617.86
Transmission Charge	0.4985/kWh	54.34
System Loss Charge	0.8721/kWh	95.06
Sub-Total		767.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1014/kWh	11.05
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		37.67
Government Charges		
Franchise Tax - Local		6.39
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		46.22
Transmission		0.87
System Loss		6.62
Distribution		38.03
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		165.41
CURRENT BILL - DECEMBER 2017		1,287.23
TOTAL AMOUNT DUE		2,617.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 21, 2017 - 1,592.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.23		
Less : VAT	97.11		
Amount Net of VAT	1,190.12		
Less: BIR 2306	40.48		
BIR 2307	22.58	VATable Sales	1,121.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.30
Amount Due	1,127.06	VAT Zero Rated Sales	0.00
Add : VAT	97.11	VAT Amount	97.11
TOTAL AMOUNT DUE	1,224.17	TOTAL SALES	1,287.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5470/0/31/12-12-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387264209269

Collection Ref. Code : 1839-66-347-2
Account ID : 3874710000-6
Customer Name : PARBA,MARCELINO
Meter Number : 488286GS6
Period : Nov 2017

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TOTAL AMOUNT DUE : 2,617.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38747100006

BC07/525.0/5470/0/31/12-12-2017/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368874894702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631179

36865100006

Date : 12-12-2017

BC07/525.0/5760/0467641/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3686510000-6

Collection Ref. Code : 1813-36-272-6

Customer Information----------

Name : CABARDO,JANETH D.

Premise Address: LIMONSITO LAWAAN II TALISAY
Billing Address: LIMONSITO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1224632	Pole No	:	0467641
Serial No	:	41017332	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	220
Period From	:	11-11-2017	Prev Rdg	:	189
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

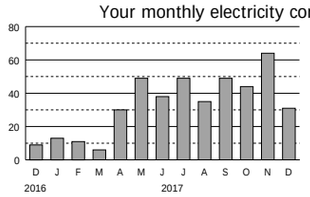
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	175.72
Transmission Charge	0.4985/kWh	15.45
System Loss Charge	0.8721/kWh	27.04
Sub-Total		218.21
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 311.92	- 155.96
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 143.53
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		13.14
Transmission		0.25
System Loss		1.91
Distribution		11.25
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.45
CURRENT BILL - DECEMBER 2017		201.84
TOTAL AMOUNT DUE		823.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.84		
Less : VAT	14.88		
Amount Net of VAT	186.96		
Less: BIR 2306	6.20		
BIR 2307	3.39	VATable Sales	168.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.57
Amount Due	177.37	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	192.25	TOTAL SALES	201.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5760/0/31/12-12-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368874894702

Collection Ref. Code : 1813-36-272-6
Account ID : 3686510000-6
Customer Name : CABARDO,JANETH D.
Meter Number : MTR1224632
Period : Nov 2017

Premise Address: LIMONSITO LAWAAN II TALISAY
Billing Address: LIMONSITO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 823.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36865100006

BC07/525.0/5760/0/31/12-12-2017/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376627302159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631370

37699046142

Date : 12-12-2017

BC07/525.0/5915/0467620/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3769904614-2

Collection Ref. Code : 1861-28-341-5

Customer Information----------

Name : SIGUE,JUDITH QUEZON

Premise Address: SITIO LEMONCITO LAWAAN II, TALISAY CITY
Billing Address: SITIO LEMONCITO LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058770	Pole No	:	0467620
Serial No	:	121573009	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1646
Period From	:	11-11-2017	Prev Rdg	:	1570
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

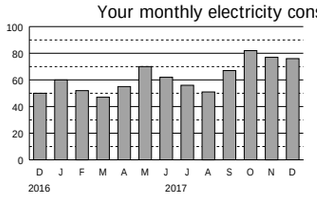
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	430.80
Transmission Charge	0.4985/kWh	37.89
System Loss Charge	0.8721/kWh	66.28
Sub-Total		534.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 757.44	- 113.62
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 97.66
Government Charges		
Franchise Tax - Local		3.76
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		32.22
Transmission		0.61
System Loss		4.62
Distribution		26.70
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		103.83
CURRENT BILL - DECEMBER 2017		763.61
TOTAL AMOUNT DUE		1,561.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 11, 2017 - 780.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.61		
Less : VAT	56.90		
Amount Net of VAT	706.71		
Less: BIR 2306	23.71		
BIR 2307	13.28	VATable Sales	659.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.93
Amount Due	669.72	VAT Zero Rated Sales	0.00
Add : VAT	56.90	VAT Amount	56.90
TOTAL AMOUNT DUE	726.62	TOTAL SALES	763.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5915/0/31/12-12-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376627302159

Collection Ref. Code : 1861-28-341-5
Account ID : 3769904614-2
Customer Name : SIGUE,JUDITH QUEZON
Meter Number : MTR1058770
Period : Nov 2017

Premise Address: SITIO LEMONCITO LAWAAN II, TALISAY CITY
Billing Address: SITIO LEMONCITO LAWAAN II, TALISAY CITY

TOTAL AMOUNT DUE : 1,561.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37699046142

BC07/525.0/5915/0/31/12-12-2017/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388023806281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631656

38827100009

Date : 12-12-2017

BC07/525.0/6080/0467585/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3882710000-9

Collection Ref. Code : 1831-82-191-5

Customer Information----------

Name : DIEGA,VICTORIA R

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	262880GS6	Pole No	:	0467585
Serial No	:	49134516	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	12776
Period From	:	11-11-2017	Prev Rdg	:	12629
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

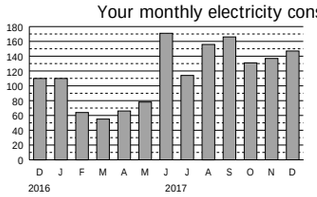
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	833.25
Transmission Charge	0.4985/kWh	73.28
System Loss Charge	0.8721/kWh	128.20
Sub-Total		1,034.73
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1014/kWh	14.91
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 1,653.50	33.07
Sub-Total		48.01
Government Charges		
Franchise Tax - Local		8.60
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		62.31
Transmission		1.17
System Loss		8.95
Distribution		51.07
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		222.51
CURRENT BILL - DECEMBER 2017		1,730.86
TOTAL AMOUNT DUE		3,384.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2017 - 1,426.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.86		
Less : VAT	130.40		
Amount Net of VAT	1,600.46		
Less: BIR 2306	54.34		
BIR 2307	30.36	VATable Sales	1,508.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.11
Amount Due	1,515.76	VAT Zero Rated Sales	0.00
Add : VAT	130.40	VAT Amount	130.40
TOTAL AMOUNT DUE	1,646.16	TOTAL SALES	1,730.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/6080/0/31/12-12-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388023806281

Collection Ref. Code : 1831-82-191-5

Account ID : 3882710000-9

Customer Name : DIEGA,VICTORIA R

Meter Number : 262880GS6

Period : Nov 2017

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TOTAL AMOUNT DUE : 3,384.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38827100009

BC07/525.0/6080/0/31/12-12-2017/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391969947967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632187

39147565335

Date : 12-12-2017

BC05/342.2/65846/1395882/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3914756533-5

Collection Ref. Code : 1861-98-968-7

Customer Information----------

Name : AZUELO,MICHELLE SILVA

Premise Address: LOT 6 BLOCK 4 VILLA VANESA CASILI, MANDAUE CITY

Billing Address: LOT 6 BLOCK 4 VILLA VANESA CASILI, MANDAUE CITY

TIN : 248-698-065-000

Metering Information----------

Meter No	:	MTR1131689	Pole No	:	1395882
Serial No	:	40094835	Multiplier	:	1
Period To	:	12-08-2017	Pres Rdg	:	1424
Period From	:	11-08-2017	Prev Rdg	:	1370
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	508	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

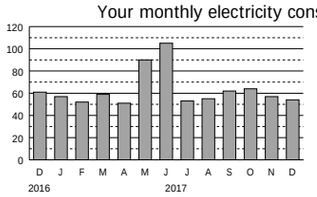
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	306.09
Transmission Charge	0.4985/kWh	26.92
System Loss Charge	0.8721/kWh	47.09
Sub-Total		380.10
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 539.61	- 161.88
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 152.37
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		22.90
Transmission		0.43
System Loss		3.29
Distribution		19.14
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		65.69
CURRENT BILL - DECEMBER 2017		452.93
TOTAL AMOUNT DUE		928.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.93		
Less : VAT	33.40		
Amount Net of VAT	419.53		
Less: BIR 2306	13.93		
BIR 2307	7.78	VATable Sales	387.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.29
Amount Due	397.82	VAT Zero Rated Sales	0.00
Add : VAT	33.40	VAT Amount	33.40
TOTAL AMOUNT DUE	431.22	TOTAL SALES	452.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/65846/0/21/12-12-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391969947967

Collection Ref. Code : 1861-98-968-7

Account ID : 3914756533-5

Customer Name : AZUELO,MICHELLE SILVA

Meter Number : MTR1131689

Period : Nov 2017

Premise Address: LOT 6 BLOCK 4 VILLA VANESA CASILI, MANDAUE CITY

Billing Address: LOT 6 BLOCK 4 VILLA VANESA CASILI, MANDAUE CITY

TOTAL AMOUNT DUE : 928.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39147565335

BC05/342.2/65846/0/21/12-12-2017/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369797349386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631199

36977100001

Date : 12-12-2017

BC07/355.4/14/1056920/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697710000-1

Collection Ref. Code : 1825-86-140-4

Customer Information----------

Name : AGUILAR,RUBEN

Premise Address: DASCO ROAD PAKNAAN MANDAUE CITY
Billing Address: DASCO ROAD PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164548	Pole No	:	1056920
Serial No	:	133483746	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	12983
Period From	:	11-11-2017	Prev Rdg	:	12257
No of Days	:	30	Diff Rdg	:	726
Avg kWh/day	:	24.20	Registered	:	726
Conn Load	:	100	Billed kWh	:	726

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

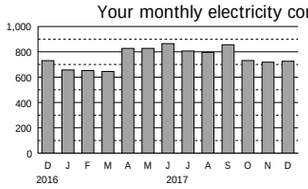
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,875.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	4,115.26
Transmission Charge	0.4985/kWh	361.91
System Loss Charge	0.8721/kWh	633.14
Sub-Total		5,110.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,270.94
Supply Charge	0.4118/kWh	298.97
Metering Charge	0.6989/kWh	507.40
	5.00/month	5.00
Sub-Total		2,082.31
Others		
Subsidy on Lifeline Charge	0.1014/kWh	73.62
Senior Citizen Subsidy Charge	0.000193/kWh	0.14
Surcharge	0.02 of 16,985.50	339.71
Sub-Total		413.47
Government Charges		
Franchise Tax - Local		38.03
Value Added Tax		
Generation		307.79
Transmission		5.78
System Loss		44.20
Distribution		249.88
Others		54.18
Universal Charge		
Missionary Electrification	0.1561/kWh	113.32
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.70
NPC Stranded Debts	0.0265/kWh	19.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	132.86
Sub-Total		1,107.80
CURRENT BILL - DECEMBER 2017		8,713.89
TOTAL AMOUNT DUE		17,589.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 1, 2017 - 8,110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 756.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,713.89		
Less : VAT	661.83		
Amount Net of VAT	8,052.06		
Less: BIR 2306	275.78		
BIR 2307	152.88	VATable Sales	7,606.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	445.97
Amount Due	7,623.40	VAT Zero Rated Sales	0.00
Add : VAT	661.83	VAT Amount	661.83
TOTAL AMOUNT DUE	8,285.23	TOTAL SALES	8,713.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/14/0/21/12-12-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369797349386

Collection Ref. Code : 1825-86-140-4
Account ID : 3697710000-1
Customer Name : AGUILAR,RUBEN
Meter Number : MTR1164548
Period : Nov 2017

Premise Address: DASCO ROAD PAKNAAN MANDAUE CITY
Billing Address: DASCO ROAD PAKNAAN MANDAUE CITY

TOTAL AMOUNT DUE : 17,589.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36977100001

BC07/355.4/14/0/21/12-12-2017/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397256256488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631863

39767100009

Date : 12-12-2017

BC07/355.4/4300/0265235/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3976710000-9

Collection Ref. Code : 1813-88-311-4

Customer Information----------

Name : GOMEZ,ARMON

Premise Address: PAKNAAN MANDAWE CITY

Billing Address: PAKNAAN MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034942	Pole No	:	0265235
Serial No	:	121754403	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	16529
Period From	:	11-11-2017	Prev Rdg	:	15900
No of Days	:	30	Diff Rdg	:	629
Avg kWh/day	:	20.97	Registered	:	629
Conn Load	:	0	Billed kWh	:	629

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

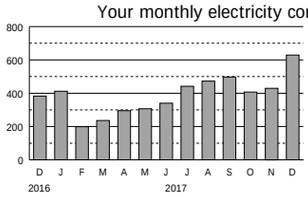
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,181.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	3,565.42
Transmission Charge	0.4985/kWh	313.56
System Loss Charge	0.8721/kWh	548.55
Sub-Total		4,427.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.1014/kWh	63.78
Senior Citizen Subsidy Charge	0.000193/kWh	0.12
Surcharge	0.02 of 5,181.00	103.62
Sub-Total		167.52
Government Charges		
Franchise Tax - Local		32.00
Value Added Tax		
Generation		266.66
Transmission		5.01
System Loss		38.30
Distribution		216.57
Others		23.94
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
NPC Stranded Debts	0.0265/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.11
Sub-Total		935.91
CURRENT BILL - DECEMBER 2017		7,335.72
TOTAL AMOUNT DUE		12,516.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2017 - 4,405.16

Your monthly electricity consumption chart



Avg Monthly Usage : 388.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,335.72		
Less : VAT	550.48		
Amount Net of VAT	6,785.24		
Less: BIR 2306	229.36		
BIR 2307	128.64	VATable Sales	6,399.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	385.43
Amount Due	6,427.24	VAT Zero Rated Sales	0.00
Add : VAT	550.48	VAT Amount	550.48
TOTAL AMOUNT DUE	6,977.72	TOTAL SALES	7,335.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/4300/0/21/12-12-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397256256488

Collection Ref. Code : 1813-88-311-4

Account ID : 3976710000-9

Customer Name : GOMEZ,ARMON

Meter Number : MTR1034942

Period : Nov 2017

Premise Address: PAKNAAN MANDAWE CITY

Billing Address: PAKNAAN MANDAWE CITY

TOTAL AMOUNT DUE : 12,516.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39767100009

BC07/355.4/4300/0/21/12-12-2017/52

160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373755533413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631295

37338100003

Date : 12-12-2017

BC07/355.4/5800/0265242/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733810000-3

Collection Ref. Code : 1819-74-122-2

Customer Information----------

Name : BANADOS,LUDEGARIO

Premise Address: PAKNAAN MANDAUE

Billing Address: PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1158028	Pole No	:	0265242
Serial No	:	133493796	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	3709
Period From	:	11-11-2017	Prev Rdg	:	3497
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

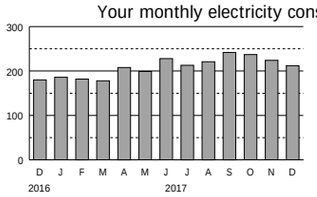
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,706.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,201.70
Transmission Charge	0.4985/kWh	105.68
System Loss Charge	0.8721/kWh	184.89
Sub-Total		1,492.27
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1014/kWh	21.50
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 2,706.50	54.13
Sub-Total		75.67
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		89.87
Transmission		1.69
System Loss		12.90
Distribution		73.39
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		318.28
CURRENT BILL - DECEMBER 2017		2,497.82
TOTAL AMOUNT DUE		5,204.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2017 - 2,557.00

Your monthly electricity consumption chart



Avg Monthly Usage : 208.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.82		
Less : VAT	188.24		
Amount Net of VAT	2,309.58		
Less: BIR 2306	78.44		
BIR 2307	43.81	VATable Sales	2,179.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.04
Amount Due	2,187.33	VAT Zero Rated Sales	0.00
Add : VAT	188.24	VAT Amount	188.24
TOTAL AMOUNT DUE	2,375.57	TOTAL SALES	2,497.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/5800/0/21/12-12-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373755533413

Collection Ref. Code : 1819-74-122-2
Account ID : 3733810000-3
Customer Name : BANADOS,LUDEGARIO
Meter Number : MTR1158028
Period : Nov 2017

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

TOTAL AMOUNT DUE : 5,204.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37338100003

BC07/355.4/5800/0/21/12-12-2017/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387133152073
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631621

38767100001

Date : 12-12-2017

BC07/355.4/6700/0265263/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3876710000-1

Collection Ref. Code : 1813-88-242-8

Customer Information----------

Name : SARA,NECIAS

Premise Address: PAKNAAN, MANDAWE
Billing Address: PAKNAAN, MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1161308	Pole No	:	0265263
Serial No	:	133482051	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	4251
Period From	:	11-11-2017	Prev Rdg	:	4023
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

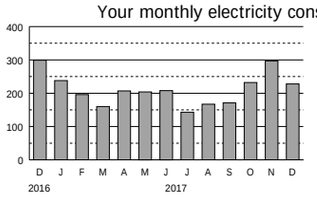
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,567.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,292.40
Transmission Charge	0.4985/kWh	113.66
System Loss Charge	0.8721/kWh	198.84
Sub-Total		1,604.90
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1014/kWh	23.12
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 3,567.00	71.34
Sub-Total		94.50
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		96.67
Transmission		1.81
System Loss		13.88
Distribution		78.89
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		343.90
CURRENT BILL - DECEMBER 2017		2,700.68
TOTAL AMOUNT DUE		6,267.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 17, 2017 - 2,484.00

Your monthly electricity consumption chart



Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,700.68		
Less : VAT	204.00		
Amount Net of VAT	2,496.68		
Less: BIR 2306	85.00		
BIR 2307	47.37	VATable Sales	2,356.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.90
Amount Due	2,364.31	VAT Zero Rated Sales	0.00
Add : VAT	204.00	VAT Amount	204.00
TOTAL AMOUNT DUE	2,568.31	TOTAL SALES	2,700.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/6700/0/21/12-12-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387133152073

Collection Ref. Code : 1813-88-242-8
Account ID : 3876710000-1
Customer Name : SARA,NECIAS
Meter Number : MTR1161308
Period : Nov 2017

Premise Address: PAKNAAN, MANDAWE
Billing Address: PAKNAAN, MANDAWE

TOTAL AMOUNT DUE : 6,267.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38767100001

BC07/355.4/6700/0/21/12-12-2017/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366340416839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631121

36691113900

Date : 12-12-2017

BC07/355.4/8256/0201372/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669111390-0

Collection Ref. Code : 3669-11-139-0

Customer Information----------

Name : MONILAR,JOHN MURRAY CENIZA

Premise Address: M6 ZONE SIKWA PAKNAAN, MANDAUE CITY
Billing Address: M6 ZONE SIKWA PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189876	Pole No	:	0201372
Serial No	:	40135853	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1137
Period From	:	11-11-2017	Prev Rdg	:	1042
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	344	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

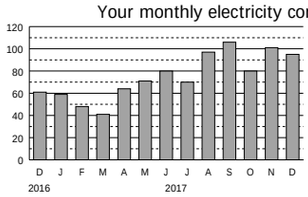
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	538.50
Transmission Charge	0.4985/kWh	47.36
System Loss Charge	0.8721/kWh	82.85
Sub-Total		668.71
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 945.54	- 47.28
Surcharge	0.02 of 1,213.00	24.26
Sub-Total		- 23.02
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		40.27
Transmission		0.76
System Loss		5.80
Distribution		33.22
Others		- 0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		137.51
CURRENT BILL - DECEMBER 2017		1,060.03
TOTAL AMOUNT DUE		2,272.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.03		
Less : VAT	79.51		
Amount Net of VAT	980.52		
Less: BIR 2306	33.13		
BIR 2307	18.54	VATable Sales	922.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.00
Amount Due	928.85	VAT Zero Rated Sales	0.00
Add : VAT	79.51	VAT Amount	79.51
TOTAL AMOUNT DUE	1,008.36	TOTAL SALES	1,060.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/8256/0/21/12-12-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366340416839

Collection Ref. Code : 3669-11-139-0
Account ID : 3669111390-0
Customer Name : MONILAR,JOHN MURRAY CENIZA
Meter Number : MTR1189876
Period : Nov 2017

Premise Address: M6 ZONE SIKWA PAKNAAN, MANDAUE CITY
Billing Address: M6 ZONE SIKWA PAKNAAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,272.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36691113900

BC07/355.4/8256/0/21/12-12-2017/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183797516108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632122

18309636845

Date : 12-12-2017

BC07/355.4/9900/0279973/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1830963684-5

Collection Ref. Code : 1851-80-176-6

Customer Information----------

Name : BESABELLA,CANDELARIO OLANOLAN

Premise Address: M2 11-A S.E JAYME STREET ZONE MONGOS PAKNA-AN

Billing Address: M2 11-A S.E JAYME STREET ZONE MONGOS PAKNA-AN

TIN :

Metering Information----------

Meter No	:	MTR1161485	Pole No	:	0279973
Serial No	:	40119566	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1369
Period From	:	11-11-2017	Prev Rdg	:	1365
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	460	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

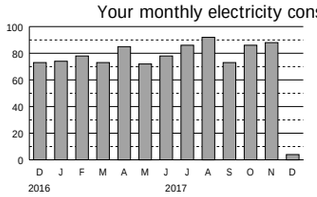
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	22.67
Transmission Charge	0.4985/kWh	1.99
System Loss Charge	0.8721/kWh	3.49
Sub-Total		28.15
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 39.60	- 39.60
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 37.09
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.71
Transmission		0.03
System Loss		0.23
Distribution		1.97
Others		- 3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		3.21
CURRENT BILL - DECEMBER 2017		10.72
TOTAL AMOUNT DUE		136.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2017 - 832.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.72		
Less : VAT	0.91		
Amount Net of VAT	9.81		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	9.28	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	10.19	TOTAL SALES	10.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/9900/0/21/12-12-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183797516108

Collection Ref. Code : 1851-80-176-6
Account ID : 1830963684-5
Customer Name : BESABELLA,CANDELARIO OLANOLAN
Meter Number : MTR1161485
Period : Nov 2017

Premise Address: M2 11-A S.E JAYME STREET ZONE MONGOS PAKNA-AN
Billing Address: M2 11-A S.E JAYME STREET ZONE MONGOS PAKNA-AN

TOTAL AMOUNT DUE : 136.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18309636845

BC07/355.4/9900/0/21/12-12-2017/52

164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714483746986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632006

71420200009

Date : 12-12-2017

BC07/355.4/12500/0279966/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7142020000-9

Collection Ref. Code : 1837-91-626-8

Customer Information----------

Name : MONDEJAR,NANCY (M-6)

Premise Address: PAKNAAN MANDAUE CITY

Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028812	Pole No	:	0279966
Serial No	:	121751522	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	5883
Period From	:	11-11-2017	Prev Rdg	:	5877
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

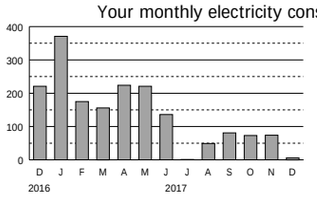
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	34.01
Transmission Charge	0.4985/kWh	2.99
System Loss Charge	0.8721/kWh	5.23
Sub-Total		42.23
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 59.39	- 59.39
Surcharge	0.02 of 764.50	15.29
Sub-Total		- 44.10
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		2.55
Transmission		0.04
System Loss		0.35
Distribution		2.66
Others		- 3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		5.93
CURRENT BILL - DECEMBER 2017		26.22
TOTAL AMOUNT DUE		790.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2017 - 674.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.22		
Less : VAT	2.45		
Amount Net of VAT	23.77		
Less: BIR 2306	1.01		
BIR 2307	0.41	VATable Sales	20.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.48
Amount Due	22.35	VAT Zero Rated Sales	0.00
Add : VAT	2.45	VAT Amount	2.45
TOTAL AMOUNT DUE	24.80	TOTAL SALES	26.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/12500/0/21/12-12-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714483746986

Collection Ref. Code : 1837-91-626-8
Account ID : 7142020000-9
Customer Name : MONDEJAR,NANCY (M-6)
Meter Number : MTR1028812
Period : Nov 2017

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TOTAL AMOUNT DUE : 790.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71420200009

BC07/355.4/12500/0/21/12-12-2017/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366901864994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631115

36619100005

Date : 12-12-2017

BC07/355.4/19500/0279791/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3661910000-5

Collection Ref. Code : 1845-19-785-2

Customer Information----------

Name : MONDEJAR,RODOLFO M8 R

Premise Address: STO. NINO VILLAGE I PAKNAAN MANDAUE CITY

Billing Address: STO. NINO VILLAGE I PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162189	Pole No	:	0279791
Serial No	:	40092311	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	3205
Period From	:	11-11-2017	Prev Rdg	:	3014
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	1559	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

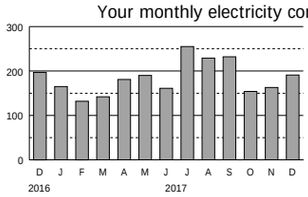
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,082.66
Transmission Charge	0.4985/kWh	95.21
System Loss Charge	0.8721/kWh	166.57
Sub-Total		1,344.44
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1014/kWh	19.37
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 1,945.00	38.90
Sub-Total		58.31
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		80.98
Transmission		1.52
System Loss		11.63
Distribution		66.18
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		285.57
CURRENT BILL - DECEMBER 2017		2,239.82
TOTAL AMOUNT DUE		4,184.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,239.82		
Less : VAT	168.48		
Amount Net of VAT	2,071.34		
Less: BIR 2306	70.20		
BIR 2307	39.28	VATable Sales	1,954.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.09
Amount Due	1,961.86	VAT Zero Rated Sales	0.00
Add : VAT	168.48	VAT Amount	168.48
TOTAL AMOUNT DUE	2,130.34	TOTAL SALES	2,239.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/19500/0/21/12-12-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366901864994

Collection Ref. Code : 1845-19-785-2

Account ID : 3661910000-5

Customer Name : MONDEJAR,RODOLFO M8 R

Meter Number : MTR1162189

Period : Nov 2017

Premise Address: STO. NINO VILLAGE I PAKNAAN MANDAUE CITY

Billing Address: STO. NINO VILLAGE I PAKNAAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,184.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36619100005 BC07/355.4/19500/0/21/12-12-2017/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376231921751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631356

37638100000

Date : 12-12-2017

BC07/355.4/22200/0279623/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763810000-0

Collection Ref. Code : 1829-49-890-8

Customer Information----------

Name : GUZMAN,AURORA T DE

Premise Address: PAKNAAN MANDAUE CITY

Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166233	Pole No	:	0279623
Serial No	:	133496095	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1106
Period From	:	11-11-2017	Prev Rdg	:	1010
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

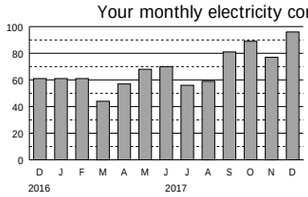
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	544.17
Transmission Charge	0.4985/kWh	47.86
System Loss Charge	0.8721/kWh	83.72
Sub-Total		675.75
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 955.43	- 47.77
Surcharge	0.02 of 779.00	15.58
Sub-Total		- 32.19
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		40.71
Transmission		0.76
System Loss		5.85
Distribution		33.56
Others		- 1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		137.81
CURRENT BILL - DECEMBER 2017		1,061.05
TOTAL AMOUNT DUE		1,840.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 845.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.05		
Less : VAT	79.26		
Amount Net of VAT	981.79		
Less: BIR 2306	33.03		
BIR 2307	18.56	VATable Sales	923.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.55
Amount Due	930.20	VAT Zero Rated Sales	0.00
Add : VAT	79.26	VAT Amount	79.26
TOTAL AMOUNT DUE	1,009.46	TOTAL SALES	1,061.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/22200/0/21/12-12-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376231921751

Collection Ref. Code : 1829-49-890-8
Account ID : 3763810000-0
Customer Name : GUZMAN,AURORA T DE
Meter Number : MTR1166233
Period : Nov 2017

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,840.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37638100000

BC07/355.4/22200/0/21/12-12-2017/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367056060383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631139

36789100009

Date : 12-12-2017

BC07/355.4/22700/0279826/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678910000-9

Collection Ref. Code : 1835-76-269-7

Customer Information----------

Name : CRESPO,VIRGILIO E (M6)

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158045	Pole No	:	0279826
Serial No	:	133494157	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	651
Period From	:	11-11-2017	Prev Rdg	:	632
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	660	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

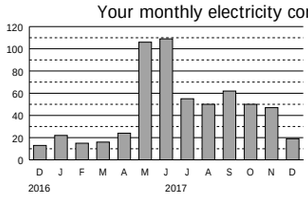
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	107.70
Transmission Charge	0.4985/kWh	9.47
System Loss Charge	0.8721/kWh	16.57
Sub-Total		133.74
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 188.10	- 188.10
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		- 162.86
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		8.05
Transmission		0.15
System Loss		1.16
Distribution		7.12
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		14.47
CURRENT BILL - DECEMBER 2017		44.71
TOTAL AMOUNT DUE		1,306.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 23, 2017 - 379.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44.71		
Less : VAT	3.65		
Amount Net of VAT	41.06		
Less: BIR 2306	1.52		
BIR 2307	0.61	VATable Sales	30.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.82
Amount Due	38.93	VAT Zero Rated Sales	0.00
Add : VAT	3.65	VAT Amount	3.65
TOTAL AMOUNT DUE	42.58	TOTAL SALES	44.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/22700/0/21/12-12-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367056060383

Collection Ref. Code : 1835-76-269-7
Account ID : 3678910000-9
Customer Name : CRESPO,VIRGILIO E (M6)
Meter Number : MTR1158045
Period : Sep 2017 to Nov 2017

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,306.57 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36789100009

BC07/355.4/22700/0/21/12-12-2017/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397073499354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631866

39789100003

Date : 12-12-2017

BC07/355.4/37000/0265452/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978910000-3

Collection Ref. Code : 1835-79-653-2

Customer Information----------

Name : TACLOB,PORFERIO Y (DR 1)

Premise Address: PAKNA-AN, MANDAUE CITY

Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161620	Pole No	:	0265452
Serial No	:	40118953	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1480
Period From	:	11-11-2017	Prev Rdg	:	1408
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	246	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

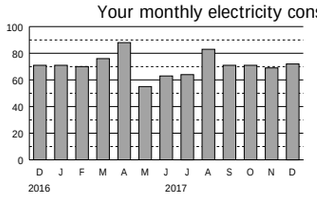
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	408.12
Transmission Charge	0.4985/kWh	35.89
System Loss Charge	0.8721/kWh	62.79
Sub-Total		506.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 717.81	- 107.67
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 94.14
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		30.52
Transmission		0.57
System Loss		4.38
Distribution		25.32
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		97.24
CURRENT BILL - DECEMBER 2017		720.91
TOTAL AMOUNT DUE		1,397.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 654.13

Your monthly electricity consumption chart



Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.91		
Less : VAT	53.67		
Amount Net of VAT	667.24		
Less: BIR 2306	22.36		
BIR 2307	12.54	VATable Sales	623.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.57
Amount Due	632.34	VAT Zero Rated Sales	0.00
Add : VAT	53.67	VAT Amount	53.67
TOTAL AMOUNT DUE	686.01	TOTAL SALES	720.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/37000/0/21/12-12-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397073499354

Collection Ref. Code : 1835-79-653-2

Account ID : 3978910000-3

Customer Name : TACLOB,PORFERIO Y (DR 1)

Meter Number : MTR1161620

Period : Nov 2017

Premise Address: PAKNA-AN, MANDAUE CITY

Billing Address: PAKNA-AN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,397.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39789100003

BC07/355.4/37000/0/21/12-12-2017/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371842692484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631240

37108100001

Date : 12-12-2017

BC07/355.4/37300/0265452/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710810000-1

Collection Ref. Code : 1827-35-971-4

Customer Information----------

Name : SOCO,PACITA T

Premise Address: PAKNAAN MANDAUE CITY

Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039141	Pole No	:	0265452
Serial No	:	126815128	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	5842
Period From	:	11-11-2017	Prev Rdg	:	5716
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

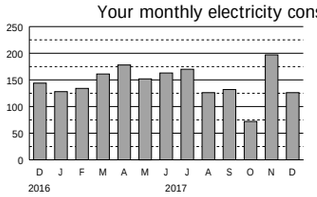
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,379.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	714.22
Transmission Charge	0.4985/kWh	62.81
System Loss Charge	0.8721/kWh	109.88
Sub-Total		886.91
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1014/kWh	12.78
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 2,379.50	47.59
Sub-Total		60.39
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		53.41
Transmission		1.01
System Loss		7.67
Distribution		43.86
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		191.34
CURRENT BILL - DECEMBER 2017		1,504.17
TOTAL AMOUNT DUE		3,883.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 2,182.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.17		
Less : VAT	113.98		
Amount Net of VAT	1,390.19		
Less: BIR 2306	47.50		
BIR 2307	26.39	VATable Sales	1,312.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.36
Amount Due	1,316.30	VAT Zero Rated Sales	0.00
Add : VAT	113.98	VAT Amount	113.98
TOTAL AMOUNT DUE	1,430.28	TOTAL SALES	1,504.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/37300/0/21/12-12-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371842692484

Collection Ref. Code : 1827-35-971-4
Account ID : 3710810000-1
Customer Name : SOCO,PACITA T
Meter Number : MTR1039141
Period : Nov 2017

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,883.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37108100001 BC07/355.4/37300/0/21/12-12-2017/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380984591662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631453

38018100008

Date : 12-12-2017

BC07/355.4/39900/0265501/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801810000-8

Collection Ref. Code : 1819-27-428-4

Customer Information----------

Name : FLORES,ROMELITO A.

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161607	Pole No	:	0265501
Serial No	:	40118863	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	8606
Period From	:	11-11-2017	Prev Rdg	:	8161
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.83	Registered	:	445
Conn Load	:	260	Billed kWh	:	445

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

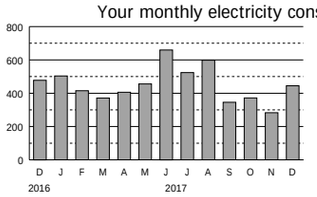
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,436.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	2,522.44
Transmission Charge	0.4985/kWh	221.83
System Loss Charge	0.8721/kWh	388.08
Sub-Total		3,132.35
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.1014/kWh	45.12
Senior Citizen Subsidy Charge	0.000193/kWh	0.09
Surcharge	0.02 of 3,436.50	68.73
Sub-Total		113.94
Government Charges		
Franchise Tax - Local		22.62
Value Added Tax		
Generation		188.66
Transmission		3.54
System Loss		27.09
Distribution		153.39
Others		16.39
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
NPC Stranded Debts	0.0265/kWh	11.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.44
Sub-Total		661.73
CURRENT BILL - DECEMBER 2017		5,186.30
TOTAL AMOUNT DUE		8,622.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2017 - 4,002.58

Your monthly electricity consumption chart



Avg Monthly Usage : 450.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,186.30		
Less : VAT	389.07		
Amount Net of VAT	4,797.23		
Less: BIR 2306	162.12		
BIR 2307	90.94	VATable Sales	4,524.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.66
Amount Due	4,544.17	VAT Zero Rated Sales	0.00
Add : VAT	389.07	VAT Amount	389.07
TOTAL AMOUNT DUE	4,933.24	TOTAL SALES	5,186.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/39900/0/21/12-12-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380984591662

Collection Ref. Code : 1819-27-428-4
Account ID : 3801810000-8
Customer Name : FLORES,ROMELITO A.
Meter Number : MTR1161607
Period : Nov 2017

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

TOTAL AMOUNT DUE : 8,622.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38018100008

BC07/355.4/39900/0/21/12-12-2017/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374763551036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631312

37477100004

Date : 12-12-2017

BC07/355.4/41600/0279595/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747710000-4

Collection Ref. Code : 1813-89-260-1

Customer Information----------

Name : LUCIANO,JOSE

Premise Address: PAKNAAN RD TO ROBINA MANDAUE CITY

Billing Address: PAKNAAN RD TO ROBINA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1025987	Pole No	:	0279595
Serial No	:	83349251	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	7971
Period From	:	11-11-2017	Prev Rdg	:	7829
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

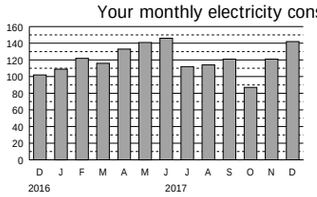
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	804.91
Transmission Charge	0.4985/kWh	70.79
System Loss Charge	0.8721/kWh	123.84
Sub-Total		999.54
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1014/kWh	14.40
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 1,453.50	29.07
Sub-Total		43.50
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		60.19
Transmission		1.13
System Loss		8.66
Distribution		49.36
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		212.49
CURRENT BILL - DECEMBER 2017		1,666.84
Debit Adjustments		1,079.41
TOTAL AMOUNT DUE		4,199.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2017 - 856.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.84		
Less : VAT	125.43		
Amount Net of VAT	1,541.41		
Less: BIR 2306	52.27		
BIR 2307	29.23	VATable Sales	1,454.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.06
Amount Due	1,459.91	VAT Zero Rated Sales	0.00
Add : VAT	125.43	VAT Amount	125.43
TOTAL AMOUNT DUE	1,585.34	TOTAL SALES	1,666.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/41600/0/21/12-12-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374763551036

Collection Ref. Code : 1813-89-260-1
Account ID : 3747710000-4
Customer Name : LUCIANO,JOSE
Meter Number : MTR1025987
Period : Nov 2017

Premise Address: PAKNAAN RD TO ROBINA MANDAUE CITY
Billing Address: PAKNAAN RD TO ROBINA MANDAUE CITY

TOTAL AMOUNT DUE : 4,199.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37477100004

BC07/355.4/41600/0/21/12-12-2017/52

172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374915694504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631301

37438100002

Date : 12-12-2017

BC07/355.4/48500/0438381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3743810000-2

Collection Ref. Code : 1819-82-689-9

Customer Information----------

Name : MATBAGON,INOCENTA D

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165412	Pole No	:	0438381
Serial No	:	133499053	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1301
Period From	:	11-11-2017	Prev Rdg	:	1223
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

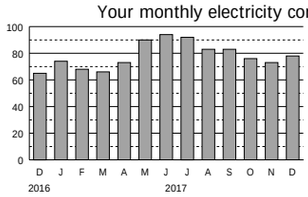
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	442.14
Transmission Charge	0.4985/kWh	38.88
System Loss Charge	0.8721/kWh	68.02
Sub-Total		549.04
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 777.22	- 116.58
Surcharge	0.02 of 755.00	15.10
Sub-Total		- 101.48
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		33.07
Transmission		0.62
System Loss		4.75
Distribution		27.38
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		105.38
CURRENT BILL - DECEMBER 2017		781.12
TOTAL AMOUNT DUE		1,536.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2017 - 702.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.12		
Less : VAT	58.17		
Amount Net of VAT	722.95		
Less: BIR 2306	24.24		
BIR 2307	13.58	VATable Sales	675.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.21
Amount Due	685.13	VAT Zero Rated Sales	0.00
Add : VAT	58.17	VAT Amount	58.17
TOTAL AMOUNT DUE	743.30	TOTAL SALES	781.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/48500/0/21/12-12-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374915694504

Collection Ref. Code	: 1819-82-689-9	Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY	
Account ID	: 3743810000-2	Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY	
Customer Name	: MATBAGON,INOCENTA D		
Meter Number	: MTR1165412		
Period	: Nov 2017	TOTAL AMOUNT DUE : 1,536.16	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37438100002 BC07/355.4/48500/0/21/12-12-2017/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367596048089
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631131

36748100009

Date : 12-12-2017

BC07/355.4/48900/0438381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3674810000-9

Collection Ref. Code : 1839-25-875-6

Customer Information----------

Name : PATA,CLEMENCIO S

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165421	Pole No	:	0438381
Serial No	:	133499796	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	3696
Period From	:	11-11-2017	Prev Rdg	:	3458
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	510	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

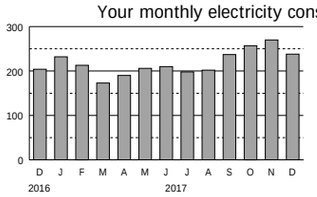
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,255.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,349.08
Transmission Charge	0.4985/kWh	118.64
System Loss Charge	0.8721/kWh	207.56
Sub-Total		1,675.28
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1014/kWh	24.13
Senior Citizen Subsidy Charge	0.000193/kWh	0.05
Surcharge	0.02 of 3,255.50	65.11
Sub-Total		89.29
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		100.90
Transmission		1.89
System Loss		14.48
Distribution		82.32
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		357.75
CURRENT BILL - DECEMBER 2017		2,808.31
TOTAL AMOUNT DUE		6,063.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 16, 2017 - 2,765.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.31		
Less : VAT	211.77		
Amount Net of VAT	2,596.54		
Less: BIR 2306	88.25		
BIR 2307	49.26	VATable Sales	2,450.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.98
Amount Due	2,459.03	VAT Zero Rated Sales	0.00
Add : VAT	211.77	VAT Amount	211.77
TOTAL AMOUNT DUE	2,670.80	TOTAL SALES	2,808.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/48900/0/21/12-12-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367596048089

Collection Ref. Code : 1839-25-875-6
Account ID : 3674810000-9
Customer Name : PATA,CLEMENCIO S
Meter Number : MTR1165421
Period : Nov 2017

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

TOTAL AMOUNT DUE : 6,063.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36748100009

BC07/355.4/48900/0/21/12-12-2017/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368599904430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631161

36896870056

Date : 12-12-2017

BC07/355.4/53800/1156095/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3689687005-6

Collection Ref. Code : 1851-23-059-9

Customer Information----------

Name : LOBO,RAMIR YPANTO

Premise Address: ZONE PECHAY PAKNAAN

Billing Address: ZONE PECHAY PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1166921	Pole No	:	1156095
Serial No	:	85056040	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	480
Period From	:	11-11-2017	Prev Rdg	:	456
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

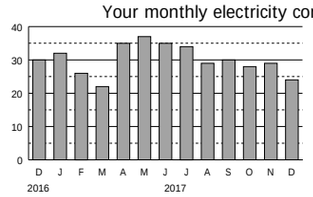
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	136.04
Transmission Charge	0.4985/kWh	11.96
System Loss Charge	0.8721/kWh	20.93
Sub-Total		168.93
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 242.59	- 157.68
Surcharge	0.02 of 135.50	2.71
Sub-Total		- 154.97
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		10.16
Transmission		0.19
System Loss		1.46
Distribution		8.84
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.53
CURRENT BILL - DECEMBER 2017		109.15
TOTAL AMOUNT DUE		244.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2017 - 240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.15		
Less : VAT	7.61		
Amount Net of VAT	101.54		
Less: BIR 2306	3.17		
BIR 2307	1.76	VATable Sales	87.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.92
Amount Due	96.61	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	104.22	TOTAL SALES	109.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/53800/0/21/12-12-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368599904430

Collection Ref. Code : 1851-23-059-9
Account ID : 3689687005-6
Customer Name : LOBO,RAMIR YPANTO
Meter Number : MTR1166921
Period : Nov 2017

Premise Address: ZONE PECHAY PAKNAAN
Billing Address: ZONE PECHAY PAKNAAN

TOTAL AMOUNT DUE : 244.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36896870056

BC07/355.4/53800/0/21/12-12-2017/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394031264805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631796

39469100000

Date : 12-12-2017

BC07/355.4/55400/0276136/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946910000-0

Collection Ref. Code : 1835-21-917-9

Customer Information----------

Name : MORGIA,ESMERALDA

Premise Address: PAKNA-AN , MANDAUE CITY
Billing Address: PAKNA-AN , MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161395	Pole No	:	0276136
Serial No	:	40118736	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	4449
Period From	:	11-11-2017	Prev Rdg	:	4268
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	346	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

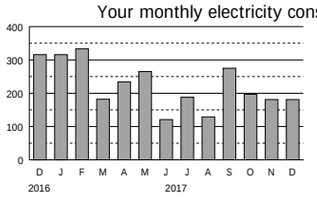
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,175.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,025.98
Transmission Charge	0.4985/kWh	90.23
System Loss Charge	0.8721/kWh	157.85
Sub-Total		1,274.06
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1014/kWh	18.35
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 2,176.00	43.52
Sub-Total		61.90
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		76.73
Transmission		1.44
System Loss		11.03
Distribution		62.75
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		271.49
CURRENT BILL - DECEMBER 2017		2,130.35
TOTAL AMOUNT DUE		4,306.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 2,140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.35		
Less : VAT	160.49		
Amount Net of VAT	1,969.86		
Less: BIR 2306	66.88		
BIR 2307	37.36	VATable Sales	1,858.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.00
Amount Due	1,865.62	VAT Zero Rated Sales	0.00
Add : VAT	160.49	VAT Amount	160.49
TOTAL AMOUNT DUE	2,026.11	TOTAL SALES	2,130.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/55400/0/21/12-12-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394031264805

Collection Ref. Code : 1835-21-917-9
Account ID : 3946910000-0
Customer Name : MORGIA,ESMERALDA
Meter Number : MTR1161395
Period : Nov 2017

Premise Address: PAKNA-AN , MANDAUE CITY
Billing Address: PAKNA-AN , MANDAUE CITY

TOTAL AMOUNT DUE : 4,306.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39469100000 BC07/355.4/55400/0/21/12-12-2017/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389248990448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631676

38908100001

Date : 12-12-2017

BC07/355.4/58500/0256234/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3890810000-1

Collection Ref. Code : 1817-97-977-9

Customer Information----------

Name : DUMDUM,LOLITA H.

Premise Address: RIVERSIDE EXTN., ZONE PALIYA PAKNA-AN MANDAUE CITY

Billing Address: RIVERSIDE EXTN., ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040879	Pole No	:	0256234
Serial No	:	126813856	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2244
Period From	:	11-11-2017	Prev Rdg	:	2194
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	316	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

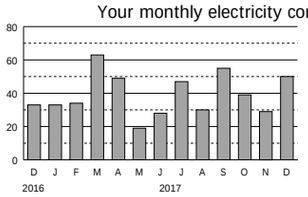
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		137.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	283.42
Transmission Charge	0.4985/kWh	24.93
System Loss Charge	0.8721/kWh	43.61
Sub-Total		351.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 500.03	- 200.01
Surcharge	0.02 of 367.00	7.34
Sub-Total		- 192.67
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		21.20
Transmission		0.40
System Loss		3.04
Distribution		17.77
Others		- 15.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		56.18
CURRENT BILL - DECEMBER 2017		363.54
TOTAL AMOUNT DUE		500.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2017 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.54		
Less : VAT	26.52		
Amount Net of VAT	337.02		
Less: BIR 2306	11.04		
BIR 2307	6.18	VATable Sales	307.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.66
Amount Due	319.80	VAT Zero Rated Sales	0.00
Add : VAT	26.52	VAT Amount	26.52
TOTAL AMOUNT DUE	346.32	TOTAL SALES	363.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/58500/0/21/12-12-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389248990448

Collection Ref. Code : 1817-97-977-9
Account ID : 3890810000-1
Customer Name : DUMDUM,LOLITA H.
Meter Number : MTR1040879
Period : Nov 2017

Premise Address: RIVERSIDE EXTN., ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: RIVERSIDE EXTN., ZONE PALIYA PAKNA-AN MANDAUE CITY

TOTAL AMOUNT DUE : 500.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38908100001

BC07/355.4/58500/0/21/12-12-2017/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367563293104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631144

36767100005

Date : 12-12-2017

BC07/355.4/58900/0256234/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3676710000-5

Collection Ref. Code : 1813-87-665-7

Customer Information----------

Name : GARBO,DIONISIO SR. C.

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161346	Pole No	:	0256234
Serial No	:	133482037	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	330
Period From	:	11-11-2017	Prev Rdg	:	311
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	340	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

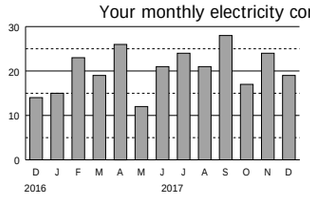
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	107.70
Transmission Charge	0.4985/kWh	9.47
System Loss Charge	0.8721/kWh	16.57
Sub-Total		133.74
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 188.10	- 188.10
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 185.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		8.05
Transmission		0.15
System Loss		1.16
Distribution		7.12
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.58
CURRENT BILL - DECEMBER 2017		18.76
TOTAL AMOUNT DUE		127.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.76		
Less : VAT	0.87		
Amount Net of VAT	17.89		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	17.39	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	18.26	TOTAL SALES	18.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/58900/0/21/12-12-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367563293104

Collection Ref. Code : 1813-87-665-7
Account ID : 3676710000-5
Customer Name : GARBO,DIONISIO SR. C.
Meter Number : MTR1161346
Period : Nov 2017

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

TOTAL AMOUNT DUE : 127.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36767100005 BC07/355.4/58900/0/21/12-12-2017/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383495604237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631512

38317514610

Date : 12-12-2017

BC07/355.4/59100/0438395/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3831751461-0

Collection Ref. Code : 1855-77-302-3

Customer Information----------

Name : MONTECINO,CIRILO OBIDAS

Premise Address: ZONE CARROTS PAKNAAN MANDAUE

Billing Address: ZONE CARROTS PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1072687	Pole No	:	0438395
Serial No	:	40039420	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1832
Period From	:	11-11-2017	Prev Rdg	:	1805
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	206	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

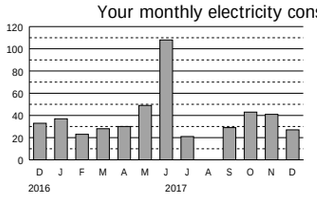
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	153.05
Transmission Charge	0.4985/kWh	13.46
System Loss Charge	0.8721/kWh	23.55
Sub-Total		190.06
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 272.32	- 177.01
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 170.80
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		11.44
Transmission		0.22
System Loss		1.64
Distribution		9.87
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.61
CURRENT BILL - DECEMBER 2017		126.13
TOTAL AMOUNT DUE		436.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2017 - 284.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.13		
Less : VAT	8.92		
Amount Net of VAT	117.21		
Less: BIR 2306	3.71		
BIR 2307	2.04	VATable Sales	101.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.69
Amount Due	111.46	VAT Zero Rated Sales	0.00
Add : VAT	8.92	VAT Amount	8.92
TOTAL AMOUNT DUE	120.38	TOTAL SALES	126.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/59100/0/21/12-12-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383495604237

Collection Ref. Code : 1855-77-302-3

Account ID : 3831751461-0

Customer Name : MONTECINO,CIRILO OBIDAS

Meter Number : MTR1072687

Period : Nov 2017

Premise Address: ZONE CARROTS PAKNAAN MANDAUE

Billing Address: ZONE CARROTS PAKNAAN MANDAUE

TOTAL AMOUNT DUE : 436.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38317514610

BC07/355.4/59100/0/21/12-12-2017/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368382320416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631178

36875553491

Date : 12-12-2017

BC07/355.4/59810/0256262/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687555349-1

Collection Ref. Code : 1857-50-521-2

Customer Information----------

Name : CANASA,PAULINO BUCAO

Premise Address: ZONE PALIYA PAKNAAN,MANDAUE CITY

Billing Address: ZONE PALIYA PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157833	Pole No	:	0256262
Serial No	:	133493596	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	4374
Period From	:	11-11-2017	Prev Rdg	:	4110
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	240	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

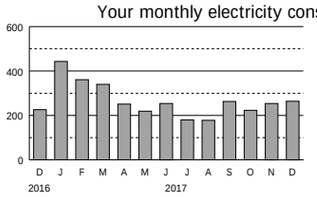
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,057.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,496.46
Transmission Charge	0.4985/kWh	131.60
System Loss Charge	0.8721/kWh	230.23
Sub-Total		1,858.29
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1014/kWh	26.77
Senior Citizen Subsidy Charge	0.000193/kWh	0.05
Surcharge	0.02 of 3,057.50	61.15
Sub-Total		87.97
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		111.93
Transmission		2.10
System Loss		16.07
Distribution		91.25
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		395.40
CURRENT BILL - DECEMBER 2017		3,102.05
TOTAL AMOUNT DUE		6,159.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2017 - 2,414.00

Your monthly electricity consumption chart



Avg Monthly Usage : 265.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,102.05		
Less : VAT	233.53		
Amount Net of VAT	2,868.52		
Less: BIR 2306	97.31		
BIR 2307	54.40	VATable Sales	2,706.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.87
Amount Due	2,716.81	VAT Zero Rated Sales	0.00
Add : VAT	233.53	VAT Amount	233.53
TOTAL AMOUNT DUE	2,950.34	TOTAL SALES	3,102.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/59810/0/21/12-12-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368382320416

Collection Ref. Code : 1857-50-521-2
Account ID : 3687555349-1
Customer Name : CANASA,PAULINO BUCAO
Meter Number : MTR1157833
Period : Nov 2017

Premise Address: ZONE PALIYA PAKNAAN,MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN,MANDAUE CITY

TOTAL AMOUNT DUE : 6,159.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36875553491 BC07/355.4/59810/0/21/12-12-2017/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213513532723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631992

21328100009

Date : 12-12-2017

BC07/355.4/60200/0256234/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2132810000-9

Collection Ref. Code : 1819-56-125-9

Customer Information----------

Name : BOK,JINKY D

Premise Address: ZONE PALIYA MANDAUE CITY
Billing Address: ZONE PALIYA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1188995	Pole No	:	0256234
Serial No	:	40134972	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	951
Period From	:	11-11-2017	Prev Rdg	:	941
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	170	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

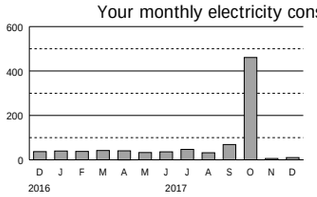
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,985.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	56.68
Transmission Charge	0.4985/kWh	4.99
System Loss Charge	0.8721/kWh	8.72
Sub-Total		70.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 99.01	- 99.01
Surcharge	0.02 of 4,985.50	99.71
Sub-Total		0.70
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		4.24
Transmission		0.08
System Loss		0.60
Distribution		4.03
Others		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		18.78
CURRENT BILL - DECEMBER 2017		123.49
TOTAL AMOUNT DUE		5,109.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.49		
Less : VAT	12.63		
Amount Net of VAT	110.86		
Less: BIR 2306	5.26		
BIR 2307	2.10	VATable Sales	104.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.15
Amount Due	103.50	VAT Zero Rated Sales	0.00
Add : VAT	12.63	VAT Amount	12.63
TOTAL AMOUNT DUE	116.13	TOTAL SALES	123.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/60200/0/21/12-12-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213513532723

Collection Ref. Code : 1819-56-125-9
Account ID : 2132810000-9
Customer Name : BOK,JINKY D
Meter Number : MTR1188995
Period : Oct 2017 to Nov 2017

Premise Address: ZONE PALIYA MANDAUE CITY
Billing Address: ZONE PALIYA MANDAUE CITY

TOTAL AMOUNT DUE : 5,109.23 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21328100009

BC07/355.4/60200/0/21/12-12-2017/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386471976359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631597

38684017197

Date : 12-12-2017

BC07/355.4/61510/0256276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868401719-7

Collection Ref. Code : 1865-22-896-6

Customer Information----------

Name : RODRIGO,JESUS ARCILLAS

Premise Address: ZONE CARROT PAKNA-AN, MANDAUE CITY

Billing Address: ZONE CARROT PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163412	Pole No	:	0256276
Serial No	:	85058014	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1482
Period From	:	11-11-2017	Prev Rdg	:	1361
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

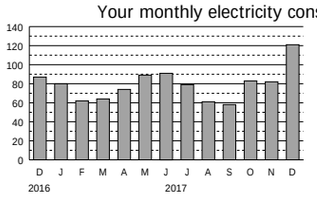
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	685.88
Transmission Charge	0.4985/kWh	60.32
System Loss Charge	0.8721/kWh	105.52
Sub-Total		851.72
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1014/kWh	12.27
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 1,690.00	33.80
Sub-Total		46.09
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		51.30
Transmission		0.97
System Loss		7.37
Distribution		42.15
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		182.31
CURRENT BILL - DECEMBER 2017		1,431.34
TOTAL AMOUNT DUE		2,323.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2017 - 798.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.34		
Less : VAT	108.07		
Amount Net of VAT	1,323.27		
Less: BIR 2306	45.02		
BIR 2307	25.11	VATable Sales	1,249.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.24
Amount Due	1,253.14	VAT Zero Rated Sales	0.00
Add : VAT	108.07	VAT Amount	108.07
TOTAL AMOUNT DUE	1,361.21	TOTAL SALES	1,431.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/61510/0/21/12-12-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386471976359

Collection Ref. Code : 1865-22-896-6
Account ID : 3868401719-7
Customer Name : RODRIGO,JESUS ARCILLAS
Meter Number : MTR1163412
Period : Nov 2017

Premise Address: ZONE CARROT PAKNA-AN, MANDAUE CITY
Billing Address: ZONE CARROT PAKNA-AN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,323.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38684017197

BC07/355.4/61510/0/21/12-12-2017/52

182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837468422083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632203

83745200002

Date : 12-12-2017

BC07/536.2/220/0770245/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8374520000-2

Collection Ref. Code : 1831-80-827-7

Customer Information----------

Name : TECSON,VENERANDA A

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	141478WS6	Pole No	:	0770245
Serial No	:	42619654	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	57528
Period From	:	11-11-2017	Prev Rdg	:	57487
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	120	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

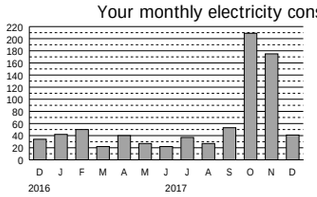
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	232.40
Transmission Charge	0.4985/kWh	20.44
System Loss Charge	0.8721/kWh	35.76
Sub-Total		288.60
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 410.90	- 164.36
Surcharge	0.02 of 2,122.50	42.45
Sub-Total		- 121.91
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		17.39
Transmission		0.33
System Loss		2.49
Distribution		14.68
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		51.01
CURRENT BILL - DECEMBER 2017		340.00
TOTAL AMOUNT DUE		2,462.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 2,215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.00		
Less : VAT	26.21		
Amount Net of VAT	313.79		
Less: BIR 2306	10.92		
BIR 2307	5.82	VATable Sales	288.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.80
Amount Due	297.05	VAT Zero Rated Sales	0.00
Add : VAT	26.21	VAT Amount	26.21
TOTAL AMOUNT DUE	323.26	TOTAL SALES	340.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/220/0/32/12-12-2017/53

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. : 837468422083

Collection Ref. Code : 1831-80-827-7
Account ID : 8374520000-2
Customer Name : TECSON,VENERANDA A
Meter Number : 141478WS6
Period : Nov 2017

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TOTAL AMOUNT DUE : 2,462.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83745200002

BC07/536.2/220/0/32/12-12-2017/53

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383587587854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631516

38389754417

Date : 12-12-2017

BC07/536.2/1440/0813803/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838975441-7

Collection Ref. Code : 1859-22-947-6

Customer Information----------

Name : DEFONTORUM,ROSEL MIRABUENO

Premise Address: 1898 PINGGAN PAKIGNE, MINGLANILLA
Billing Address: 1898 PINGGAN PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1003495	Pole No	:	0813803
Serial No	:	121573032	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	6619
Period From	:	11-11-2017	Prev Rdg	:	6430
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	236	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

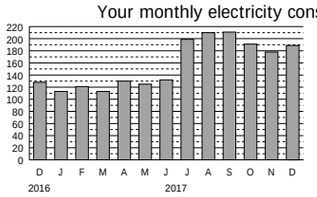
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,155.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,071.33
Transmission Charge	0.4985/kWh	94.22
System Loss Charge	0.8721/kWh	164.83
Sub-Total		1,330.38
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1014/kWh	19.16
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 2,155.50	43.11
Sub-Total		62.31
Government Charges		
Franchise Tax - Local		10.66
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		80.12
Transmission		1.51
System Loss		11.49
Distribution		65.49
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		285.11
CURRENT BILL - DECEMBER 2017		2,223.58
TOTAL AMOUNT DUE		4,379.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 16, 2017 - 2,067.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.58		
Less : VAT	167.46		
Amount Net of VAT	2,056.12		
Less: BIR 2306	69.79		
BIR 2307	39.00	VATable Sales	1,938.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.65
Amount Due	1,947.33	VAT Zero Rated Sales	0.00
Add : VAT	167.46	VAT Amount	167.46
TOTAL AMOUNT DUE	2,114.79	TOTAL SALES	2,223.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1440/0/32/12-12-2017/53

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. : 383587587854

Collection Ref. Code : 1859-22-947-6
Account ID : 3838975441-7
Customer Name : DEFONTORUM,ROSEL MIRABUENO
Meter Number : MTR1003495
Period : Nov 2017

Premise Address: 1898 PINGGAN PAKIGNE, MINGLANILLA
Billing Address: 1898 PINGGAN PAKIGNE, MINGLANILLA

TOTAL AMOUNT DUE : 4,379.07 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38389754417

BC07/536.2/1440/0/32/12-12-2017/53

184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394927196179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631792

39433351879

Date : 12-12-2017

BC07/536.2/1461/0813810/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943335187-9

Collection Ref. Code : 1857-27-536-5

Customer Information----------

Name : UNABIA,NENA MONTISA

Premise Address: PINGGAN PAKIGNE,MINGLANILLA
Billing Address: PINGGAN PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	7362 EES6	Pole No	:	0813810
Serial No	:	06042907	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2541
Period From	:	11-11-2017	Prev Rdg	:	2502
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

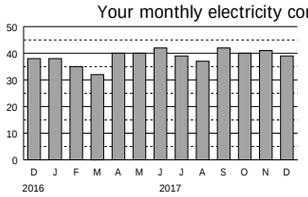
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	221.07
Transmission Charge	0.4985/kWh	19.44
System Loss Charge	0.8721/kWh	34.01
Sub-Total		274.52
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 391.11	- 195.56
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 184.67
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		16.54
Transmission		0.31
System Loss		2.37
Distribution		13.99
Others		- 15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.27
CURRENT BILL - DECEMBER 2017		247.71
TOTAL AMOUNT DUE		563.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2017 - 229.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.71		
Less : VAT	18.04		
Amount Net of VAT	229.67		
Less: BIR 2306	7.52		
BIR 2307	4.15	VATable Sales	206.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.23
Amount Due	218.00	VAT Zero Rated Sales	0.00
Add : VAT	18.04	VAT Amount	18.04
TOTAL AMOUNT DUE	236.04	TOTAL SALES	247.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1461/0/32/12-12-2017/53

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. : 394927196179

Collection Ref. Code : 1857-27-536-5
Account ID : 3943335187-9
Customer Name : UNABIA,NENA MONTISA
Meter Number : 7362 EES6
Period : Nov 2017

Premise Address: PINGGAN PAKIGNE,MINGLANILLA
Billing Address: PINGGAN PAKIGNE,MINGLANILLA

TOTAL AMOUNT DUE : 563.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39433351879 BC07/536.2/1461/0/32/12-12-2017/53

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376245312575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631351

37654200007

Date : 12-12-2017

BC07/536.2/2290/0815080/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765420000-7

Collection Ref. Code : 1835-88-695-7

Customer Information----------

Name : CABANERO,EDGAR P

Premise Address: PAKIGNE MINGLANILLA

Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	437273GS6	Pole No	:	0815080
Serial No	:	93505302	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	9004
Period From	:	11-11-2017	Prev Rdg	:	8924
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	350	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

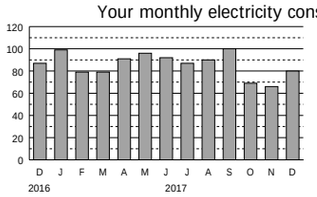
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	453.47
Transmission Charge	0.4985/kWh	39.88
System Loss Charge	0.8721/kWh	69.77
Sub-Total		563.12
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 797.02	- 119.55
Surcharge	0.02 of 646.50	12.93
Sub-Total		- 106.62
Government Charges		
Franchise Tax - Local		3.80
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.93
Transmission		0.64
System Loss		4.87
Distribution		28.07
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		108.48
CURRENT BILL - DECEMBER 2017		798.88
TOTAL AMOUNT DUE		1,445.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.88		
Less : VAT	59.39		
Amount Net of VAT	739.49		
Less: BIR 2306	24.74		
BIR 2307	13.89	VATable Sales	690.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.09
Amount Due	700.86	VAT Zero Rated Sales	0.00
Add : VAT	59.39	VAT Amount	59.39
TOTAL AMOUNT DUE	760.25	TOTAL SALES	798.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2290/0/32/12-12-2017/53

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. : 376245312575

Collection Ref. Code : 1835-88-695-7

Account ID : 3765420000-7

Customer Name : CABANERO,EDGAR P

Meter Number : 437273GS6

Period : Nov 2017

Premise Address: PAKIGNE MINGLANILLA

Billing Address: PAKIGNE MINGLANILLA

TOTAL AMOUNT DUE : 1,445.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37654200007

BC07/536.2/2290/0/32/12-12-2017/53

186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126586656369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632041

12645200002

Date : 12-12-2017

BC07/536.2/2560/0815031/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264520000-2

Collection Ref. Code : 1823-44-308-7

Customer Information----------

Name : VILLONDO,FERMINIA

Premise Address: PINGGAN MINGLANILLA
Billing Address: PINGGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	126199WS6	Pole No	:	0815031
Serial No	:	74352670	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	12863
Period From	:	11-11-2017	Prev Rdg	:	12829
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

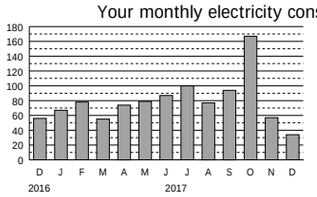
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	192.73
Transmission Charge	0.4985/kWh	16.95
System Loss Charge	0.8721/kWh	29.65
Sub-Total		239.33
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 341.61	- 170.81
Surcharge	0.02 of 1,514.00	30.28
Sub-Total		- 140.53
Government Charges		
Franchise Tax - Local		1.11
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		14.41
Transmission		0.27
System Loss		2.08
Distribution		12.27
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		38.64
CURRENT BILL - DECEMBER 2017		239.72
TOTAL AMOUNT DUE		1,753.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 11, 2017 - 1,786.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.72		
Less : VAT	18.28		
Amount Net of VAT	221.44		
Less: BIR 2306	7.61		
BIR 2307	4.05	VATable Sales	201.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.36
Amount Due	209.78	VAT Zero Rated Sales	0.00
Add : VAT	18.28	VAT Amount	18.28
TOTAL AMOUNT DUE	228.06	TOTAL SALES	239.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2560/0/32/12-12-2017/53

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. : 126586656369

Collection Ref. Code : 1823-44-308-7
Account ID : 1264520000-2
Customer Name : VILLONDO,FERMINIA
Meter Number : 126199WS6
Period : Nov 2017

Premise Address: PINGGAN MINGLANILLA
Billing Address: PINGGAN MINGLANILLA

TOTAL AMOUNT DUE : 1,753.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12645200002

BC07/536.2/2560/0/32/12-12-2017/53

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833899130248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632124

83310300005

Date : 12-12-2017

BC05/342.9/3950/0070681/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331030000-5

Collection Ref. Code : 1821-22-062-5

Customer Information----------

Name : OPO,ROMMEL P

Premise Address: LOWER TAWASON MANDAUE CITY
Billing Address: LOWER TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1188156	Pole No	:	0070681
Serial No	:	40134133	Multiplier	:	1
Period To	:	12-08-2017	Pres Rdg	:	2412
Period From	:	11-08-2017	Prev Rdg	:	2239
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	554	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

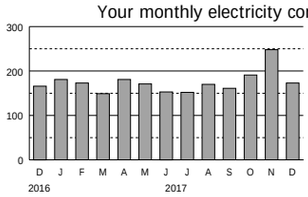
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,979.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	980.63
Transmission Charge	0.4985/kWh	86.24
System Loss Charge	0.8721/kWh	150.87
Sub-Total		1,217.74
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1014/kWh	17.54
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 2,979.50	59.59
Sub-Total		77.16
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		73.35
Transmission		1.38
System Loss		10.53
Distribution		60.00
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		261.77
CURRENT BILL - DECEMBER 2017		2,056.67
TOTAL AMOUNT DUE		5,036.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 16, 2017 - 2,053.19

Your monthly electricity consumption chart



Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.67		
Less : VAT	155.60		
Amount Net of VAT	1,901.07		
Less: BIR 2306	64.84		
BIR 2307	36.08	VATable Sales	1,794.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.17
Amount Due	1,800.15	VAT Zero Rated Sales	0.00
Add : VAT	155.60	VAT Amount	155.60
TOTAL AMOUNT DUE	1,955.75	TOTAL SALES	2,056.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3950/0/21/12-12-2017/54

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. : 833899130248

Collection Ref. Code : 1821-22-062-5
Account ID : 8331030000-5
Customer Name : OPO,ROMMEL P
Meter Number : MTR1188156
Period : Nov 2017

Premise Address: LOWER TAWASON MANDAUE CITY
Billing Address: LOWER TAWASON MANDAUE CITY

TOTAL AMOUNT DUE : 5,036.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83310300005

BC05/342.9/3950/0/21/12-12-2017/54

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605643564915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631939

60562432801

Date : 12-12-2017

BC07/340.4/580/0328513/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6056243280-1

Collection Ref. Code : 1851-87-905-6

Customer Information----------

Name : DE LOS REYES,ELMA LEYSON

Premise Address: E. DIMPAS ST. LOWER HERMAG TABOK
Billing Address: E. DIMPAS ST. LOWER HERMAG TABOK

TIN :

Metering Information----------

Meter No	:	539951 GS6	Pole No	:	0328513
Serial No	:	79604000	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	6331
Period From	:	11-11-2017	Prev Rdg	:	6326
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	345	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

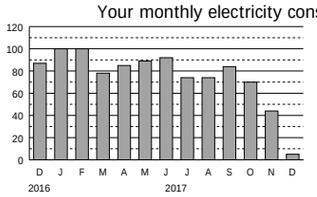
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	28.34
Transmission Charge	0.4985/kWh	2.49
System Loss Charge	0.8721/kWh	4.36
Sub-Total		35.19
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 49.49	- 49.49
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 42.69
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.12
Transmission		0.04
System Loss		0.30
Distribution		2.32
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		4.29
CURRENT BILL - DECEMBER 2017		16.09
TOTAL AMOUNT DUE		356.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2017 - 614.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.09		
Less : VAT	1.42		
Amount Net of VAT	14.67		
Less: BIR 2306	0.59		
BIR 2307	0.24	VATable Sales	11.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.87
Amount Due	13.84	VAT Zero Rated Sales	0.00
Add : VAT	1.42	VAT Amount	1.42
TOTAL AMOUNT DUE	15.26	TOTAL SALES	16.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/580/0/21/12-12-2017/54

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. : 605643564915

Collection Ref. Code : 1851-87-905-6
Account ID : 6056243280-1
Customer Name : DE LOS REYES,ELMA LEYSON
Meter Number : 539951 GS6
Period : Nov 2017

Premise Address: E. DIMPAS ST. LOWER HERMAG TABOK
Billing Address: E. DIMPAS ST. LOWER HERMAG TABOK

TOTAL AMOUNT DUE : 356.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60562432801 BC07/340.4/580/0/21/12-12-2017/54

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395662835147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631827

39554100006

Date : 12-12-2017

BC07/340.4/640/0328562/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3955410000-6

Collection Ref. Code : 1833-43-605-9

Customer Information----------

Name : ALIGWAY,RESIDELIA D

Premise Address: HERMAG VILL., TABOK, MANDAUE CITY

Billing Address: HERMAG VILL., TABOK, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	12-11-2017	Pres Rdg	:	
Period From	:	11-11-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	16.30	Registered	:	
Conn Load	:	1646	Billed kWh	:	489

Additional Metering Information ----------

Meter No	:	BSG1706737	Pole No	:	0328562
Serial No	:	85165425	Multiplier	:	1
Period To	:	12-11-2017	Pres Reading	:	361
Period From	:	11-22-2017	Prev Reading	:	1
No of Days	:	19	Consumption	:	360
Meter No	:	406875GS6	Pole No	:	0328562
Serial No	:	2003221047	Multiplier	:	1
Period To	:	11-22-2017	Pres Reading	:	55784
Period From	:	11-11-2017	Prev Reading	:	55655
No of Days	:	11	Consumption	:	129

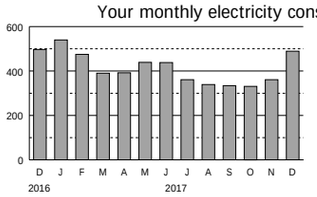
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,389.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	2,771.85
Transmission Charge	0.4985/kWh	243.77
System Loss Charge	0.8721/kWh	426.46
Sub-Total		3,442.08
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.1014/kWh	49.58
Senior Citizen Subsidy Charge	0.000193/kWh	0.09
Surcharge	0.02 of 7,989.00	159.78
Sub-Total		209.45
Government Charges		
Franchise Tax - Local		25.28
Value Added Tax		
Generation		207.31
Transmission		3.90
System Loss		29.76
Distribution		168.50
Others		28.17
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
NPC Stranded Debts	0.0265/kWh	12.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.49
Sub-Total		737.69
CURRENT BILL - DECEMBER 2017		5,793.39
TOTAL AMOUNT DUE		10,182.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2017 - 3,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 414.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,793.39		
Less : VAT	437.64		
Amount Net of VAT	5,355.75		
Less: BIR 2306	182.36		
BIR 2307	101.62	VATable Sales	5,055.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.05
Amount Due	5,071.77	VAT Zero Rated Sales	0.00
Add : VAT	437.64	VAT Amount	437.64
TOTAL AMOUNT DUE	5,509.41	TOTAL SALES	5,793.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/640/0/21/12-12-2017/54

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. : 395662835147

Collection Ref. Code : 1833-43-605-9

Account ID : 3955410000-6

Customer Name : ALIGWAY,RESIDELIA D

Meter Number : 539951 GS6

Period : Nov 2017

Premise Address: HERMAG VILL., TABOK, MANDAUE CITY

Billing Address: HERMAG VILL., TABOK, MANDAUE CITY

TOTAL AMOUNT DUE : 10,182.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39554100006 BC07/340.4/640/0/21/12-12-2017/54

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161448132498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631989

16103100000

Date : 12-12-2017

BC07/340.4/1330/0328632/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610310000-0

Collection Ref. Code : 1827-23-695-7

Customer Information----------

Name : SENO,RAUL M3 S

Premise Address: LOWER HERMAG TABOK MANDAUE CITY

Billing Address: LOWER HERMAG TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	550869 GS6	Pole No	:	0328632
Serial No	:	23358408	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	16675
Period From	:	11-11-2017	Prev Rdg	:	16660
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	760	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

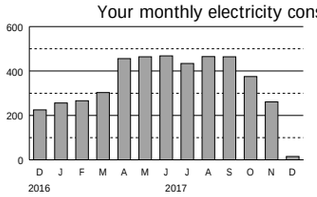
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,418.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	85.03
Transmission Charge	0.4985/kWh	7.48
System Loss Charge	0.8721/kWh	13.08
Sub-Total		105.59
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 148.51	- 148.51
Surcharge	0.02 of 7,418.50	148.37
Sub-Total		- 0.14
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		6.37
Transmission		0.12
System Loss		0.91
Distribution		5.75
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		27.71
CURRENT BILL - DECEMBER 2017		181.08
TOTAL AMOUNT DUE		7,599.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2017 - 10,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 342.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.08		
Less : VAT	18.50		
Amount Net of VAT	162.58		
Less: BIR 2306	7.72		
BIR 2307	3.08	VATable Sales	153.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.21
Amount Due	151.78	VAT Zero Rated Sales	0.00
Add : VAT	18.50	VAT Amount	18.50
TOTAL AMOUNT DUE	170.28	TOTAL SALES	181.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1330/0/21/12-12-2017/54

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. : 161448132498

Collection Ref. Code : 1827-23-695-7

Account ID : 1610310000-0

Customer Name : SENO,RAUL M3 S

Meter Number : 550869 GS6

Period : Oct 2017 to Nov 2017

Premise Address: LOWER HERMAG TABOK MANDAUE CITY

Billing Address: LOWER HERMAG TABOK MANDAUE CITY

TOTAL AMOUNT DUE : 7,599.38

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16103100000

BC07/340.4/1330/0/21/12-12-2017/54

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368474023970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631176

36853100000

Date : 12-12-2017

BC07/340.4/1780/1016430/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685310000-0

Collection Ref. Code : 1819-66-740-5

Customer Information----------

Name : ANOYA,ELVIS I

Premise Address: HERMAG VILL. TABOK, MANDAUE CITY

Billing Address: HERMAG VILL. TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1195808	Pole No	:	1016430
Serial No	:	40141785	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1030
Period From	:	11-11-2017	Prev Rdg	:	961
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	444	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

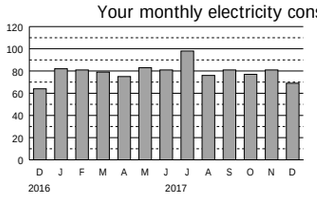
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,207.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	391.12
Transmission Charge	0.4985/kWh	34.40
System Loss Charge	0.8721/kWh	60.17
Sub-Total		485.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 688.11	- 137.62
Surcharge	0.02 of 3,207.00	64.14
Sub-Total		- 73.48
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		29.25
Transmission		0.55
System Loss		4.20
Distribution		24.29
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		96.54
CURRENT BILL - DECEMBER 2017		711.17
TOTAL AMOUNT DUE		3,918.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,063.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.17		
Less : VAT	54.70		
Amount Net of VAT	656.47		
Less: BIR 2306	22.82		
BIR 2307	12.35	VATable Sales	614.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.84
Amount Due	621.30	VAT Zero Rated Sales	0.00
Add : VAT	54.70	VAT Amount	54.70
TOTAL AMOUNT DUE	676.00	TOTAL SALES	711.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1780/0/21/12-12-2017/54

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. : 368474023970

Collection Ref. Code : 1819-66-740-5
Account ID : 3685310000-0
Customer Name : ANOYA,ELVIS I
Meter Number : MTR1195808
Period : Aug 2017 to Nov 2017

Premise Address: HERMAG VILL. TABOK, MANDAUE CITY
Billing Address: HERMAG VILL. TABOK, MANDAUE CITY

TOTAL AMOUNT DUE : 3,918.37 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36853100000

BC07/340.4/1780/0/21/12-12-2017/54

192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623946868581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632003

62374100006

Date : 12-12-2017

BC07/340.4/2260/0326032/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6237410000-6

Collection Ref. Code : 1813-78-242-3

Customer Information----------

Name : MONTEBON,NICANDRO

Premise Address: PAGSABUNGAN-MANDAWE CITY
Billing Address: PAGSABUNGAN-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	217329WS6	Pole No	:	0326032
Serial No	:	49317605	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	7839
Period From	:	11-11-2017	Prev Rdg	:	7822
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

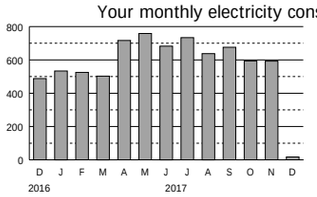
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,150.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	96.36
Transmission Charge	0.4985/kWh	8.47
System Loss Charge	0.8721/kWh	14.83
Sub-Total		119.66
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 168.30	- 168.30
Surcharge	0.02 of 13,565.00	271.30
Sub-Total		103.00
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		7.21
Transmission		0.14
System Loss		1.03
Distribution		6.44
Others		18.50
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		44.25
CURRENT BILL - DECEMBER 2017		320.55
TOTAL AMOUNT DUE		7,470.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 30, 2017 - 6,415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 573.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.55		
Less : VAT	33.32		
Amount Net of VAT	287.23		
Less: BIR 2306	13.88		
BIR 2307	5.55	VATable Sales	276.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.93
Amount Due	267.80	VAT Zero Rated Sales	0.00
Add : VAT	33.32	VAT Amount	33.32
TOTAL AMOUNT DUE	301.12	TOTAL SALES	320.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2260/0/21/12-12-2017/54

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. : 623946868581

Collection Ref. Code : 1813-78-242-3
Account ID : 6237410000-6
Customer Name : MONTEBON,NICANDRO
Meter Number : 217329WS6
Period : Nov 2017

Premise Address: PAGSABUNGAN-MANDAWE CITY
Billing Address: PAGSABUNGAN-MANDAWE CITY

TOTAL AMOUNT DUE : 7,470.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62374100006

BC07/340.4/2260/0/21/12-12-2017/54

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374031391219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631307

37448704132

Date : 12-12-2017

BC07/340.4/3050/1388340/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744870413-2

Collection Ref. Code : 1855-99-086-5

Customer Information----------

Name : MACASERO,MARIA ALMA SUSON

Premise Address: M2 HERMAG VILLAGE TABOK
Billing Address: M2 HERMAG VILLAGE TABOK

TIN :

Metering Information----------

Meter No	:	6370 EES6	Pole No	:	1388340
Serial No	:	05835082	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	10895
Period From	:	11-11-2017	Prev Rdg	:	10676
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	3330	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

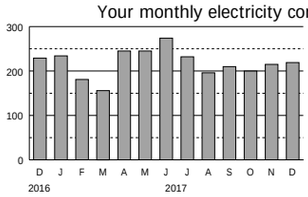
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,645.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,241.38
Transmission Charge	0.4985/kWh	109.17
System Loss Charge	0.8721/kWh	190.99
Sub-Total		1,541.54
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1014/kWh	22.21
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 4,857.50	97.15
Sub-Total		119.40
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		92.86
Transmission		1.74
System Loss		13.34
Distribution		75.79
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		333.94
CURRENT BILL - DECEMBER 2017		2,626.50
TOTAL AMOUNT DUE		5,272.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2017 - 2,212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.50		
Less : VAT	199.43		
Amount Net of VAT	2,427.07		
Less: BIR 2306	83.09		
BIR 2307	46.08	VATable Sales	2,292.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.51
Amount Due	2,297.90	VAT Zero Rated Sales	0.00
Add : VAT	199.43	VAT Amount	199.43
TOTAL AMOUNT DUE	2,497.33	TOTAL SALES	2,626.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/3050/0/21/12-12-2017/54

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. : 374031391219

Collection Ref. Code : 1855-99-086-5
Account ID : 3744870413-2
Customer Name : MACASERO,MARIA ALMA SUSON
Meter Number : 6370 EES6
Period : Nov 2017

Premise Address: M2 HERMAG VILLAGE TABOK
Billing Address: M2 HERMAG VILLAGE TABOK

TOTAL AMOUNT DUE : 5,272.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37448704132

BC07/340.4/3050/0/21/12-12-2017/54

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862787456210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632059

86269200001

Date : 12-12-2017

BC07/370.2/10/0143236/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8626920000-1

Collection Ref. Code : 1815-40-875-8

Customer Information----------

Name : LIM,PUREZA DOOR A

Premise Address: BURGOS ST MANDAUE

Billing Address: BURGOS ST MANDAUE

TIN :

Metering Information----------

Meter No	:	290881SS6	Pole No	:	0143236
Serial No	:	31828737	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	48128
Period From	:	11-11-2017	Prev Rdg	:	48072
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

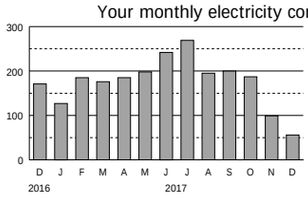
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	317.43
Transmission Charge	0.4985/kWh	27.92
System Loss Charge	0.8721/kWh	48.84
Sub-Total		394.19
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 559.42	- 167.83
Surcharge	0.02 of 1,109.50	22.19
Sub-Total		- 145.64
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		23.74
Transmission		0.44
System Loss		3.42
Distribution		19.83
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		69.64
CURRENT BILL - DECEMBER 2017		483.42
TOTAL AMOUNT DUE		1,593.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2017 - 4,172.81

Your monthly electricity consumption chart



Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.42		
Less : VAT	36.11		
Amount Net of VAT	447.31		
Less: BIR 2306	15.05		
BIR 2307	8.32	VATable Sales	413.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.53
Amount Due	423.94	VAT Zero Rated Sales	0.00
Add : VAT	36.11	VAT Amount	36.11
TOTAL AMOUNT DUE	460.05	TOTAL SALES	483.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/10/0/21/12-12-2017/54

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. : 862787456210

Collection Ref. Code : 1815-40-875-8
Account ID : 8626920000-1
Customer Name : LIM,PUREZA DOOR A
Meter Number : 290881SS6
Period : Nov 2017

Premise Address: BURGOS ST MANDAUE
Billing Address: BURGOS ST MANDAUE

TOTAL AMOUNT DUE : 1,593.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86269200001

BC07/370.2/10/0/21/12-12-2017/54

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531073937390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632107

53159200004

Date : 12-12-2017

BC07/370.2/30/0143166/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5315920000-4

Collection Ref. Code : 1815-24-119-5

Customer Information----------

Name : YU,FULGENCIO C

Premise Address: ALANGALANG MANDAUE

Billing Address: ALANGALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	395222GS6	Pole No	:	0143166
Serial No	:	2003159012	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	257
Period From	:	11-11-2017	Prev Rdg	:	226
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	5150	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

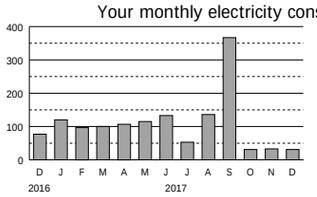
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	175.72
Transmission Charge	0.4985/kWh	15.45
System Loss Charge	0.8721/kWh	27.04
Sub-Total		218.21
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 311.92	- 155.96
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 151.77
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		13.14
Transmission		0.25
System Loss		1.91
Distribution		11.25
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.09
CURRENT BILL - DECEMBER 2017		192.24
TOTAL AMOUNT DUE		401.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 4,112.95

Your monthly electricity consumption chart



Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.24		
Less : VAT	13.87		
Amount Net of VAT	178.37		
Less: BIR 2306	5.78		
BIR 2307	3.22	VATable Sales	160.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.22
Amount Due	169.37	VAT Zero Rated Sales	0.00
Add : VAT	13.87	VAT Amount	13.87
TOTAL AMOUNT DUE	183.24	TOTAL SALES	192.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/30/0/21/12-12-2017/54

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. : 531073937390

Collection Ref. Code : 1815-24-119-5
Account ID : 5315920000-4
Customer Name : YU,FULGENCIO C
Meter Number : 395222GS6
Period : Nov 2017

Premise Address: ALANGALANG MANDAUE
Billing Address: ALANGALANG MANDAUE

TOTAL AMOUNT DUE : 401.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53159200004

BC07/370.2/30/0/21/12-12-2017/54

196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395684959413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631834

39528200007

Date : 12-12-2017

BC07/370.2/230/0152321/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952820000-7

Collection Ref. Code : 1819-28-668-1

Customer Information----------

Name : PALACIO,RODULFO M.

Premise Address: P. BURGOS ST., NR. WINNER GAS ALANG-ALANG MANDAUE CITY

Billing Address: P. BURGOS ST., NR. WINNER GAS ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343166GS6	Pole No	:	0152321
Serial No	:	48210847	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	28987
Period From	:	11-11-2017	Prev Rdg	:	28808
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

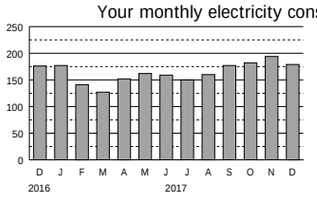
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,339.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,014.64
Transmission Charge	0.4985/kWh	89.23
System Loss Charge	0.8721/kWh	156.11
Sub-Total		1,259.98
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1014/kWh	18.15
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 2,340.00	46.80
Sub-Total		64.98
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		75.88
Transmission		1.42
System Loss		10.91
Distribution		62.06
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		268.96
CURRENT BILL - DECEMBER 2017		2,111.09
TOTAL AMOUNT DUE		4,450.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2017 - 1,962.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.09		
Less : VAT	159.17		
Amount Net of VAT	1,951.92		
Less: BIR 2306	66.34		
BIR 2307	37.03	VATable Sales	1,842.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.79
Amount Due	1,848.55	VAT Zero Rated Sales	0.00
Add : VAT	159.17	VAT Amount	159.17
TOTAL AMOUNT DUE	2,007.72	TOTAL SALES	2,111.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/230/0/21/12-12-2017/54

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. : 395684959413

Collection Ref. Code : 1819-28-668-1
Account ID : 3952820000-7
Customer Name : PALACIO,RODULFO M.
Meter Number : 343166GS6
Period : Nov 2017

Premise Address: P. BURGOS ST., NR. WINNER GAS ALANG-ALANG MANDAUE CITY
Billing Address: P. BURGOS ST., NR. WINNER GAS ALANG-ALANG MANDAUE CITY

TOTAL AMOUNT DUE : 4,450.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39528200007

BC07/370.2/230/0/21/12-12-2017/54

197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380796930280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631456

38059200006

Date : 12-12-2017

BC07/370.2/860/0152293/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3805920000-6

Collection Ref. Code : 1815-23-236-6

Customer Information----------

Name : CABAHUG,AQUILINO

Premise Address: ALANGALANG MANDAWE

Billing Address: ALANGALANG MANDAWE

TIN :

Metering Information----------

Meter No	:	344833GS6	Pole No	:	0152293
Serial No	:	47644107	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	57836
Period From	:	11-11-2017	Prev Rdg	:	57469
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	0	Billed kWh	:	367

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

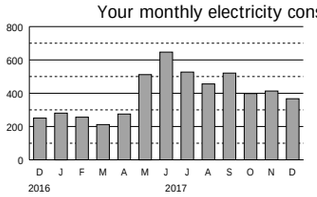
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,006.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	2,080.30
Transmission Charge	0.4985/kWh	182.95
System Loss Charge	0.8721/kWh	320.06
Sub-Total		2,583.31
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.1014/kWh	37.21
Senior Citizen Subsidy Charge	0.000193/kWh	0.07
Surcharge	0.02 of 5,006.50	100.13
Sub-Total		137.41
Government Charges		
Franchise Tax - Local		18.88
Value Added Tax		
Generation		155.58
Transmission		2.92
System Loss		22.33
Distribution		126.61
Others		18.75
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.16
Sub-Total		551.28
CURRENT BILL - DECEMBER 2017		4,327.10
TOTAL AMOUNT DUE		9,333.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 5,584.00

Your monthly electricity consumption chart



Avg Monthly Usage : 393.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,327.10		
Less : VAT	326.19		
Amount Net of VAT	4,000.91		
Less: BIR 2306	135.93		
BIR 2307	75.89	VATable Sales	3,775.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.09
Amount Due	3,789.09	VAT Zero Rated Sales	0.00
Add : VAT	326.19	VAT Amount	326.19
TOTAL AMOUNT DUE	4,115.28	TOTAL SALES	4,327.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/860/0/21/12-12-2017/54

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. : 380796930280

Collection Ref. Code : 1815-23-236-6
Account ID : 3805920000-6
Customer Name : CABAHUG,AQUILINO
Meter Number : 344833GS6
Period : Nov 2017

Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

TOTAL AMOUNT DUE : 9,333.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38059200006

BC07/370.2/860/0/21/12-12-2017/54

198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390392886907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631697

39059200004

Date : 12-12-2017

BC07/370.2/900/0198861/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3905920000-4

Collection Ref. Code : 1815-23-386-9

Customer Information----------

Name : MATBAGON,ANTONIO

Premise Address: PLARIDEL ST MANDAUE

Billing Address: PLARIDEL ST MANDAUE

TIN :

Metering Information----------

Meter No	:	411296GS6	Pole No	:	0198861
Serial No	:	2003218333	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	19424
Period From	:	11-11-2017	Prev Rdg	:	19276
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

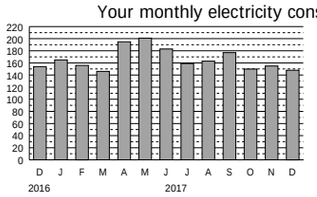
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	838.92
Transmission Charge	0.4985/kWh	73.78
System Loss Charge	0.8721/kWh	129.07
Sub-Total		1,041.77
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1014/kWh	15.01
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 1,871.00	37.42
Sub-Total		52.46
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		62.75
Transmission		1.18
System Loss		9.01
Distribution		51.42
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		222.33
CURRENT BILL - DECEMBER 2017		1,745.04
TOTAL AMOUNT DUE		3,616.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2017 - 1,626.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.04		
Less : VAT	131.57		
Amount Net of VAT	1,613.47		
Less: BIR 2306	54.83		
BIR 2307	30.61	VATable Sales	1,522.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.76
Amount Due	1,528.03	VAT Zero Rated Sales	0.00
Add : VAT	131.57	VAT Amount	131.57
TOTAL AMOUNT DUE	1,659.60	TOTAL SALES	1,745.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/900/0/21/12-12-2017/54

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. : 390392886907

Collection Ref. Code : 1815-23-386-9

Account ID : 3905920000-4

Customer Name : MATBAGON,ANTONIO

Meter Number : 411296GS6

Period : Nov 2017

Premise Address: PLARIDEL ST MANDAUE

Billing Address: PLARIDEL ST MANDAUE

TOTAL AMOUNT DUE : 3,616.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39059200004

BC07/370.2/900/0/21/12-12-2017/54

199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372999507364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631270

37288200001

Date : 12-12-2017

BC07/370.2/1250/0194970/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3728820000-1

Collection Ref. Code : 1823-35-605-2

Customer Information----------

Name : GESTOPA,LORNA C

Premise Address: PLARIDEL ST. ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1212294	Pole No	:	0194970
Serial No	:	85018611	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	730
Period From	:	11-11-2017	Prev Rdg	:	652
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	192	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

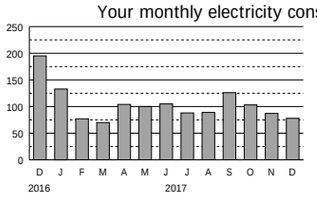
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		927.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	442.14
Transmission Charge	0.4985/kWh	38.88
System Loss Charge	0.8721/kWh	68.02
Sub-Total		549.04
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 777.22	- 116.58
Surcharge	0.02 of 927.50	18.55
Sub-Total		- 98.03
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		33.07
Transmission		0.62
System Loss		4.75
Distribution		27.38
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		105.81
CURRENT BILL - DECEMBER 2017		785.00
TOTAL AMOUNT DUE		1,712.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2017 - 2,445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.00		
Less : VAT	58.58		
Amount Net of VAT	726.42		
Less: BIR 2306	24.41		
BIR 2307	13.65	VATable Sales	679.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.23
Amount Due	688.36	VAT Zero Rated Sales	0.00
Add : VAT	58.58	VAT Amount	58.58
TOTAL AMOUNT DUE	746.94	TOTAL SALES	785.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1250/0/21/12-12-2017/54

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. : 372999507364

Collection Ref. Code : 1823-35-605-2
Account ID : 3728820000-1
Customer Name : GESTOPA,LORNA C
Meter Number : MTR1212294
Period : Nov 2017

Premise Address: PLARIDEL ST. ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST. ALANG-ALANG MANDAUE CITY

TOTAL AMOUNT DUE : 1,712.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37288200001

BC07/370.2/1250/0/21/12-12-2017/54

200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394320871015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631788

39421300003

Date : 12-12-2017

BC07/370.2/2200/0958862/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3942130000-3

Collection Ref. Code : 1833-90-347-1

Customer Information----------

Name : RABUTAN,MARIA TERESA S

Premise Address: AC CORTES AVE. ALANG-ALANG, MANDAUE CIT

Billing Address: AC CORTES AVE. ALANG-ALANG, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	274161GS6	Pole No	:	0958862
Serial No	:	45180601	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	11449
Period From	:	11-11-2017	Prev Rdg	:	11385
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	180	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

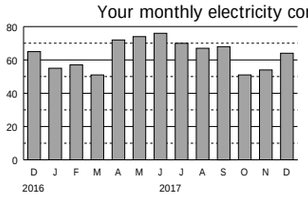
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	362.78
Transmission Charge	0.4985/kWh	31.90
System Loss Charge	0.8721/kWh	55.81
Sub-Total		450.49
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 638.62	- 127.72
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 118.33
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		27.13
Transmission		0.51
System Loss		3.89
Distribution		22.58
Others		- 9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		83.29
CURRENT BILL - DECEMBER 2017		603.58
TOTAL AMOUNT DUE		1,073.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.58		
Less : VAT	44.73		
Amount Net of VAT	558.85		
Less: BIR 2306	18.64		
BIR 2307	10.46	VATable Sales	520.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.56
Amount Due	529.75	VAT Zero Rated Sales	0.00
Add : VAT	44.73	VAT Amount	44.73
TOTAL AMOUNT DUE	574.48	TOTAL SALES	603.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2200/0/21/12-12-2017/54

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. : 394320871015

Collection Ref. Code : 1833-90-347-1
Account ID : 3942130000-3
Customer Name : RABUTAN,MARIA TERESA S
Meter Number : 274161GS6
Period : Nov 2017

Premise Address: AC CORTES AVE. ALANG-ALANG, MANDAUE CIT
Billing Address: AC CORTES AVE. ALANG-ALANG, MANDAUE CIT

TOTAL AMOUNT DUE : 1,073.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39421300003

BC07/370.2/2200/0/21/12-12-2017/54

201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391562187292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631720

39198200006

Date : 12-12-2017

BC07/370.2/2370/0314720/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3919820000-6

Collection Ref. Code : 1811-22-011-8

Customer Information----------

Name : CABAHUG,ROSEVILLE S.

Premise Address: 341-A BURGOS ST. Mandaue City
Billing Address: 341-A BURGOS ST. Mandaue City

TIN :

Metering Information----------

Meter No	:	015344 EFS6	Pole No	:	0314720
Serial No	:	121448784	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	14118
Period From	:	11-11-2017	Prev Rdg	:	13791
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	709	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

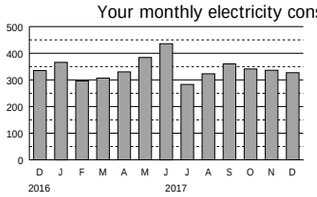
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,054.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,853.57
Transmission Charge	0.4985/kWh	163.01
System Loss Charge	0.8721/kWh	285.18
Sub-Total		2,301.76
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1014/kWh	33.16
Senior Citizen Subsidy Charge	0.000193/kWh	0.06
Surcharge	0.02 of 4,055.00	81.10
Sub-Total		114.32
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		138.63
Transmission		2.60
System Loss		19.91
Distribution		112.88
Others		15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		490.28
CURRENT BILL - DECEMBER 2017		3,847.01
TOTAL AMOUNT DUE		7,901.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2017 - 3,678.38

Your monthly electricity consumption chart



Avg Monthly Usage : 340.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,847.01		
Less : VAT	289.75		
Amount Net of VAT	3,557.26		
Less: BIR 2306	120.75		
BIR 2307	67.47	VATable Sales	3,356.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.53
Amount Due	3,369.04	VAT Zero Rated Sales	0.00
Add : VAT	289.75	VAT Amount	289.75
TOTAL AMOUNT DUE	3,658.79	TOTAL SALES	3,847.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2370/0/21/12-12-2017/54

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. : 391562187292

Collection Ref. Code : 1811-22-011-8
Account ID : 3919820000-6
Customer Name : CABAHUG,ROSEVILLE S.
Meter Number : 015344 EFS6
Period : Nov 2017

Premise Address: 341-A BURGOS ST. Mandaue City
Billing Address: 341-A BURGOS ST. Mandaue City

TOTAL AMOUNT DUE : 7,901.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39198200006

BC07/370.2/2370/0/21/12-12-2017/54

202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371428628288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631244

37159200007

Date : 12-12-2017

BC07/370.2/2630/0202553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3715920000-7

Collection Ref. Code : 1815-24-689-8

Customer Information----------

Name : AGUELO,PROTACIO

Premise Address: BURGOS-MANDAUE

Billing Address: BURGOS-MANDAUE

TIN :

Metering Information----------

Meter No	:	199009WS6	Pole No	:	0202553
Serial No	:	47618197	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	45162
Period From	:	11-11-2017	Prev Rdg	:	45122
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

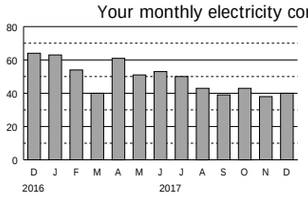
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	226.74
Transmission Charge	0.4985/kWh	19.94
System Loss Charge	0.8721/kWh	34.88
Sub-Total		281.56
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 401.01	- 200.51
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 189.61
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		16.96
Transmission		0.32
System Loss		2.43
Distribution		14.33
Others		- 15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		41.99
CURRENT BILL - DECEMBER 2017		253.39
TOTAL AMOUNT DUE		545.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2017 - 253.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.39		
Less : VAT	18.46		
Amount Net of VAT	234.93		
Less: BIR 2306	7.70		
BIR 2307	4.25	VATable Sales	211.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.53
Amount Due	222.98	VAT Zero Rated Sales	0.00
Add : VAT	18.46	VAT Amount	18.46
TOTAL AMOUNT DUE	241.44	TOTAL SALES	253.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2630/0/21/12-12-2017/54

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. : 371428628288

Collection Ref. Code : 1815-24-689-8
Account ID : 3715920000-7
Customer Name : AGUELO,PROTACIO
Meter Number : 199009WS6
Period : Nov 2017

Premise Address: BURGOS-MANDAUE
Billing Address: BURGOS-MANDAUE

TOTAL AMOUNT DUE : 545.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37159200007

BC07/370.2/2630/0/21/12-12-2017/54

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370974058030
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631206

37068400532

Date : 12-12-2017

BC07/370.2/2705/1377285/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706840053-2

Collection Ref. Code : 1863-81-737-9

Customer Information----------

Name : MALANGOT,VIOLETO DAYAO

Premise Address: TINAGO ALANG-ALANG
Billing Address: TINAGO ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	MTR1147769	Pole No	:	1377285
Serial No	:	85061958	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2068
Period From	:	11-11-2017	Prev Rdg	:	1941
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	254	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

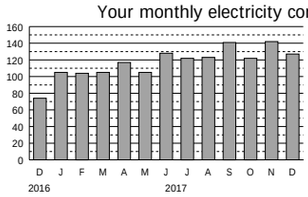
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	719.89
Transmission Charge	0.4985/kWh	63.31
System Loss Charge	0.8721/kWh	110.76
Sub-Total		893.96
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1014/kWh	12.88
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 3,087.50	61.75
Sub-Total		74.65
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		53.85
Transmission		1.01
System Loss		7.73
Distribution		44.21
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		194.61
CURRENT BILL - DECEMBER 2017		1,531.61
TOTAL AMOUNT DUE		3,265.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 7, 2017 - 1,354.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.61		
Less : VAT	116.56		
Amount Net of VAT	1,415.05		
Less: BIR 2306	48.57		
BIR 2307	26.87	VATable Sales	1,337.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.05
Amount Due	1,339.61	VAT Zero Rated Sales	0.00
Add : VAT	116.56	VAT Amount	116.56
TOTAL AMOUNT DUE	1,456.17	TOTAL SALES	1,531.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2705/0/21/12-12-2017/54

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. : 370974058030

Collection Ref. Code : 1863-81-737-9
Account ID : 3706840053-2
Customer Name : MALANGOT,VIOLETO DAYAO
Meter Number : MTR1147769
Period : Nov 2017

Premise Address: TINAGO ALANG-ALANG
Billing Address: TINAGO ALANG-ALANG

TOTAL AMOUNT DUE : 3,265.14 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37068400532

BC07/370.2/2705/0/21/12-12-2017/54

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179408476362
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632089

17920300005

Date : 12-12-2017

BC07/370.2/2710/0202560/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1792030000-5

Collection Ref. Code : 1841-96-794-7

Customer Information----------

Name : LOPEZ,ANTHONY S

Premise Address: 364 P. BURGOS STREET ALANG-ALANG MANDAUE CITY
Billing Address: 364 P. BURGOS STREET ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	320869GS6	Pole No	:	0202560
Serial No	:	43935024	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	6286
Period From	:	11-11-2017	Prev Rdg	:	6281
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	245	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

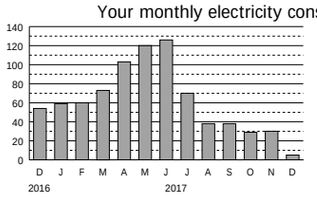
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		148.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	28.34
Transmission Charge	0.4985/kWh	2.49
System Loss Charge	0.8721/kWh	4.36
Sub-Total		35.19
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 49.49	- 49.49
Surcharge	0.02 of 148.50	2.97
Sub-Total		- 46.52
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.04
System Loss		0.30
Distribution		2.32
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.81
CURRENT BILL - DECEMBER 2017		11.78
TOTAL AMOUNT DUE		160.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 16, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.78		
Less : VAT	0.96		
Amount Net of VAT	10.82		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	7.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	10.27	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	11.23	TOTAL SALES	11.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2710/0/21/12-12-2017/54

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. : 179408476362

Collection Ref. Code : 1841-96-794-7
Account ID : 1792030000-5
Customer Name : LOPEZ,ANTHONY S
Meter Number : 320869GS6
Period : Nov 2017

Premise Address: 364 P. BURGOS STREET ALANG-ALANG MANDAUE CITY
Billing Address: 364 P. BURGOS STREET ALANG-ALANG MANDAUE CITY

TOTAL AMOUNT DUE : 160.16 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17920300005

BC07/370.2/2710/0/21/12-12-2017/54

205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381453598405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631479

38159200005

Date : 12-12-2017

BC07/370.2/2960/0314671/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3815920000-5

Collection Ref. Code : 1815-24-977-3

Customer Information----------

Name : PARAS,ANTOLIO

Premise Address: ALANG ALANG MANDAUE CITY

Billing Address: ALANG ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1207765	Pole No	:	0314671
Serial No	:	40152381	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	726
Period From	:	11-11-2017	Prev Rdg	:	704
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	210	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

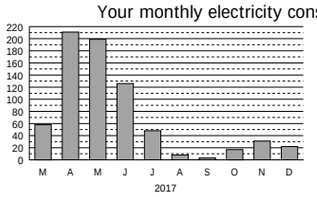
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,611.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	124.70
Transmission Charge	0.4985/kWh	10.97
System Loss Charge	0.8721/kWh	19.19
Sub-Total		154.86
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 10,070.00	201.40
Sub-Total		56.57
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		9.32
Transmission		0.18
System Loss		1.34
Distribution		8.15
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		44.76
CURRENT BILL - DECEMBER 2017		324.14
Debit Adjustments		10.83
TOTAL AMOUNT DUE		10,946.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 6,049.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.14		
Less : VAT	30.99		
Amount Net of VAT	293.15		
Less: BIR 2306	12.92		
BIR 2307	5.62	VATable Sales	279.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.77
Amount Due	274.61	VAT Zero Rated Sales	0.00
Add : VAT	30.99	VAT Amount	30.99
TOTAL AMOUNT DUE	305.60	TOTAL SALES	324.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2960/0/21/12-12-2017/54

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. : 381453598405

Collection Ref. Code : 1815-24-977-3

Account ID : 3815920000-5

Customer Name : PARAS,ANTOLIO

Meter Number : MTR1207765

Period : Apr 2017 to Nov 2017

Premise Address: ALANG ALANG MANDAUE CITY

Billing Address: ALANG ALANG MANDAUE CITY

TOTAL AMOUNT DUE : 10,946.74

Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38159200005

BC07/370.2/2960/0/21/12-12-2017/54

206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392510632593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631741

39297200006

Date : 12-12-2017

BC07/370.2/3350/0152370/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3929720000-6

Collection Ref. Code : 1827-56-947-6

Customer Information----------

Name : QUINAHAN,CESAR G

Premise Address: 116 M SANCHEZ STREET ALANG-ALANG MANDAUE CITY
Billing Address: 116 M SANCHEZ STREET ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249884DS6	Pole No	:	0152370
Serial No	:	11404216	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	50753
Period From	:	11-11-2017	Prev Rdg	:	50149
No of Days	:	30	Diff Rdg	:	604
Avg kWh/day	:	20.13	Registered	:	604
Conn Load	:	140	Billed kWh	:	604

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

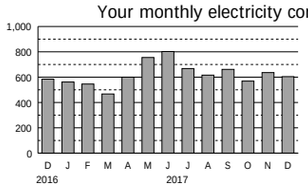
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,653.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	3,423.71
Transmission Charge	0.4985/kWh	301.09
System Loss Charge	0.8721/kWh	526.75
Sub-Total		4,251.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.1014/kWh	61.25
Senior Citizen Subsidy Charge	0.000193/kWh	0.12
Surcharge	0.02 of 7,654.00	153.08
Sub-Total		214.45
Government Charges		
Franchise Tax - Local		31.00
Value Added Tax		
Generation		256.06
Transmission		4.81
System Loss		36.77
Distribution		207.99
Others		29.45
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
NPC Stranded Debts	0.0265/kWh	16.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.53
Sub-Total		905.48
CURRENT BILL - DECEMBER 2017		7,104.71
TOTAL AMOUNT DUE		14,758.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 8, 2017 - 6,147.00

Your monthly electricity consumption chart



Avg Monthly Usage : 620.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,104.71		
Less : VAT	535.08		
Amount Net of VAT	6,569.63		
Less: BIR 2306	222.95		
BIR 2307	124.60	VATable Sales	6,199.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	370.40
Amount Due	6,222.08	VAT Zero Rated Sales	0.00
Add : VAT	535.08	VAT Amount	535.08
TOTAL AMOUNT DUE	6,757.16	TOTAL SALES	7,104.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3350/0/21/12-12-2017/54

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. : 392510632593

Collection Ref. Code : 1827-56-947-6
Account ID : 3929720000-6
Customer Name : QUINAHAN,CESAR G
Meter Number : 249884DS6
Period : Nov 2017

Premise Address: 116 M SANCHEZ STREET ALANG-ALANG MANDAUE CITY
Billing Address: 116 M SANCHEZ STREET ALANG-ALANG MANDAUE CITY

TOTAL AMOUNT DUE : 14,758.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39297200006

BC07/370.2/3350/0/21/12-12-2017/54

207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366429928502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631125

36626200004

Date : 12-12-2017

BC07/535.8/1600/0825801/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3662620000-4

Collection Ref. Code : 1839-56-890-9

Customer Information----------

Name : MENDEZ,TERESITA C

Premise Address: BLK 3, LOT 10, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 3, LOT 10, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427135GS6	Pole No	:	0825801
Serial No	:	2003213824	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	35153
Period From	:	11-11-2017	Prev Rdg	:	35065
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	300	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

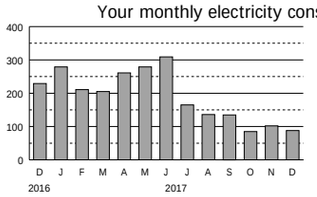
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	498.82
Transmission Charge	0.4985/kWh	43.87
System Loss Charge	0.8721/kWh	76.74
Sub-Total		619.43
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 876.22	- 87.62
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		- 63.03
Government Charges		
Franchise Tax - Local		4.47
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		37.32
Transmission		0.70
System Loss		5.36
Distribution		30.81
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		124.53
CURRENT BILL - DECEMBER 2017		937.72
TOTAL AMOUNT DUE		2,167.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 837.41

Your monthly electricity consumption chart



Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.72		
Less : VAT	70.26		
Amount Net of VAT	867.46		
Less: BIR 2306	29.27		
BIR 2307	16.36	VATable Sales	813.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.27
Amount Due	821.83	VAT Zero Rated Sales	0.00
Add : VAT	70.26	VAT Amount	70.26
TOTAL AMOUNT DUE	892.09	TOTAL SALES	937.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/1600/0/32/12-12-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366429928502

Collection Ref. Code : 1839-56-890-9
Account ID : 3662620000-4
Customer Name : MENDEZ,TERESITA C
Meter Number : 427135GS6
Period : Nov 2017

Premise Address: BLK 3, LOT 10, PH - 1, DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 3, LOT 10, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 2,167.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36626200004

BC07/535.8/1600/0/32/12-12-2017/55

208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368831756577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631171

36869200000

Date : 12-12-2017

BC07/535.8/6900/0747910/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3686920000-0

Collection Ref. Code : 1841-23-965-8

Customer Information----------

Name : PAGARAN,CAROL B

Premise Address: BLK 24, LOT 14 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: BLK 24, LOT 14 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	436206GS6	Pole No	:	0747910
Serial No	:	58838381	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	29558
Period From	:	11-11-2017	Prev Rdg	:	29321
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	625	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

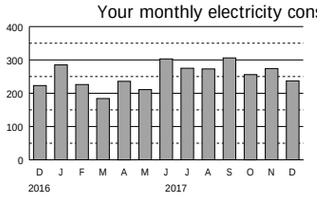
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,276.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,343.41
Transmission Charge	0.4985/kWh	118.14
System Loss Charge	0.8721/kWh	206.69
Sub-Total		1,668.24
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1014/kWh	24.03
Senior Citizen Subsidy Charge	0.000193/kWh	0.05
Surcharge	0.02 of 6,076.50	121.53
Sub-Total		145.61
Government Charges		
Franchise Tax - Local		13.73
LFT Differential	0.0042/kWh	1.00
Value Added Tax		
Generation		100.48
Transmission		1.89
System Loss		14.42
Distribution		81.98
Others		19.24
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		365.90
CURRENT BILL - DECEMBER 2017		2,862.88
TOTAL AMOUNT DUE		6,139.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2017 - 2,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,862.88		
Less : VAT	218.01		
Amount Net of VAT	2,644.87		
Less: BIR 2306	90.84		
BIR 2307	50.23	VATable Sales	2,496.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.89
Amount Due	2,503.80	VAT Zero Rated Sales	0.00
Add : VAT	218.01	VAT Amount	218.01
TOTAL AMOUNT DUE	2,721.81	TOTAL SALES	2,862.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/6900/0/32/12-12-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368831756577

Collection Ref. Code : 1841-23-965-8
Account ID : 3686920000-0
Customer Name : PAGARAN,CAROL B
Meter Number : 436206GS6
Period : Nov 2017

Premise Address: BLK 24, LOT 14 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK 24, LOT 14 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 6,139.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36869200000

BC07/535.8/6900/0/32/12-12-2017/55

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394159829789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631799

39459823140

Date : 12-12-2017

BC07/535.8/10000/0769621/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3945982314-0

Collection Ref. Code : 1859-83-947-9

Customer Information----------

Name : BALTONADO,AILEEN JILL BERDON

Premise Address: BLK 20 LOT 28 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 20 LOT 28 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039690	Pole No	:	0769621
Serial No	:	126814404	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	3886
Period From	:	11-11-2017	Prev Rdg	:	3732
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	566	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

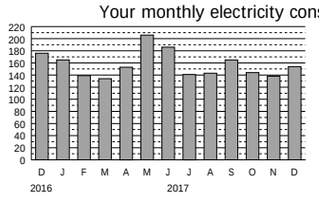
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	872.93
Transmission Charge	0.4985/kWh	76.77
System Loss Charge	0.8721/kWh	134.30
Sub-Total		1,084.00
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1014/kWh	15.62
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		49.86
Government Charges		
Franchise Tax - Local		8.69
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		65.30
Transmission		1.23
System Loss		9.38
Distribution		53.48
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		232.37
CURRENT BILL - DECEMBER 2017		1,811.87
TOTAL AMOUNT DUE		3,522.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 25, 2017 - 1,561.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.87		
Less : VAT	136.49		
Amount Net of VAT	1,675.38		
Less: BIR 2306	56.87		
BIR 2307	31.78	VATable Sales	1,579.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.88
Amount Due	1,586.73	VAT Zero Rated Sales	0.00
Add : VAT	136.49	VAT Amount	136.49
TOTAL AMOUNT DUE	1,723.22	TOTAL SALES	1,811.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/10000/0/32/12-12-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394159829789

Collection Ref. Code : 1859-83-947-9
Account ID : 3945982314-0
Customer Name : BALTONADO,AILEEN JILL BERDON
Meter Number : MTR1039690
Period : Nov 2017

Premise Address: BLK 20 LOT 28 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 20 LOT 28 DECA HOMES TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 3,522.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39459823140

BC07/535.8/10000/0/32/12-12-2017/55

210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367549346433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631133

36769200001

Date : 12-12-2017

BC07/535.8/16800/0747861/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3676920000-1

Collection Ref. Code : 1839-96-659-9

Customer Information----------

Name : GULLES,MA. FELY TERESITA G

Premise Address: PH 1,BLK 11,LOT 18 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 1,BLK 11,LOT 18 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	435287GS6	Pole No	:	0747861
Serial No	:	90326046	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	20116
Period From	:	11-11-2017	Prev Rdg	:	19947
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	625	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

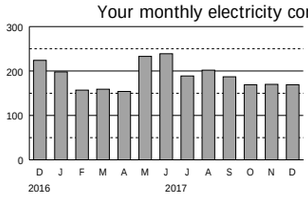
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,930.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	957.96
Transmission Charge	0.4985/kWh	84.25
System Loss Charge	0.8721/kWh	147.38
Sub-Total		1,189.59
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1014/kWh	17.14
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 3,931.00	78.62
Sub-Total		95.79
Government Charges		
Franchise Tax - Local		9.76
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		71.65
Transmission		1.34
System Loss		10.28
Distribution		58.63
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		260.08
CURRENT BILL - DECEMBER 2017		2,034.01
TOTAL AMOUNT DUE		5,964.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2017 - 2,019.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.01		
Less : VAT	154.65		
Amount Net of VAT	1,879.36		
Less: BIR 2306	64.44		
BIR 2307	35.69	VATable Sales	1,773.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.43
Amount Due	1,779.23	VAT Zero Rated Sales	0.00
Add : VAT	154.65	VAT Amount	154.65
TOTAL AMOUNT DUE	1,933.88	TOTAL SALES	2,034.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/16800/0/32/12-12-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367549346433

Collection Ref. Code : 1839-96-659-9

Account ID : 3676920000-1

Customer Name : GULLES,MA. FELY TERESITA G

Meter Number : 435287GS6

Period : Oct 2017 to Nov 2017

Premise Address: PH 1,BLK 11,LOT 18 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 1,BLK 11,LOT 18 DECA HOMES TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 5,964.78 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36769200001

BC07/535.8/16800/0/32/12-12-2017/55

211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395572864068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631821

39546651504

Date : 12-12-2017

BC07/535.8/18250/0769642/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3954665150-4

Collection Ref. Code : 1859-46-395-9

Customer Information----------

Name : CADAMPOG,DIONILO MANATAD

Premise Address: BLOCK 10 LOT 23 DECA HOMES TUNGKIL, MINGLANILLA

Billing Address: BLOCK 10 LOT 23 DECA HOMES TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014732	Pole No	:	0769642
Serial No	:	40516562	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	7646
Period From	:	11-11-2017	Prev Rdg	:	7306
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	236	Billed kWh	:	340

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

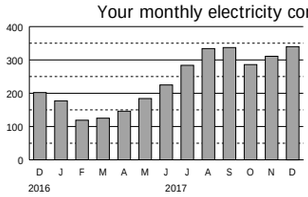
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,750.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,927.26
Transmission Charge	0.4985/kWh	169.49
System Loss Charge	0.8721/kWh	296.51
Sub-Total		2,393.26
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.1014/kWh	34.48
Senior Citizen Subsidy Charge	0.000193/kWh	0.07
Surcharge	0.02 of 3,750.00	75.00
Sub-Total		109.55
Government Charges		
Franchise Tax - Local		19.14
LFT Differential	0.0042/kWh	1.43
Value Added Tax		
Generation		144.14
Transmission		2.71
System Loss		20.70
Distribution		117.34
Others		15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.22
Sub-Total		512.11
CURRENT BILL - DECEMBER 2017		3,992.76
TOTAL AMOUNT DUE		7,742.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 3,097.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,992.76		
Less : VAT	300.50		
Amount Net of VAT	3,692.26		
Less: BIR 2306	125.21		
BIR 2307	70.02	VATable Sales	3,480.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.61
Amount Due	3,497.03	VAT Zero Rated Sales	0.00
Add : VAT	300.50	VAT Amount	300.50
TOTAL AMOUNT DUE	3,797.53	TOTAL SALES	3,992.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/18250/0/32/12-12-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395572864068

Collection Ref. Code : 1859-46-395-9

Account ID : 3954665150-4

Customer Name : CADAMPOG,DIONILO MANATAD

Meter Number : MTR1014732

Period : Nov 2017

Premise Address: BLOCK 10 LOT 23 DECA HOMES TUNGKIL, MINGLANILLA

Billing Address: BLOCK 10 LOT 23 DECA HOMES TUNGKIL, MINGLANILLA

TOTAL AMOUNT DUE : 7,742.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39546651504 BC07/535.8/18250/0/32/12-12-2017/55 212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394600579819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631804

39436173908

Date : 12-12-2017

BC07/535.8/18700/0747840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943617390-8

Collection Ref. Code : 1861-69-212-9

Customer Information----------

Name : CEDENO,JINEFER BARAN

Premise Address: CALCIUM ST. BLK 10 LOT 17 DECA HOMES TUNGKIL,MINGLANILLA

Billing Address: CALCIUM ST. BLK 10 LOT 17 DECA HOMES TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1090187	Pole No	:	0747840
Serial No	:	40044365	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	3791
Period From	:	11-11-2017	Prev Rdg	:	3669
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

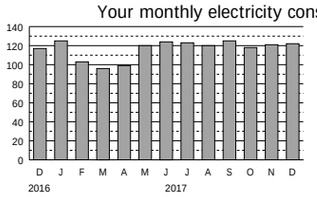
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	691.54
Transmission Charge	0.4985/kWh	60.82
System Loss Charge	0.8721/kWh	106.40
Sub-Total		858.76
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1014/kWh	12.37
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		41.65
Government Charges		
Franchise Tax - Local		6.90
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		51.73
Transmission		0.97
System Loss		7.43
Distribution		42.49
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		184.48
CURRENT BILL - DECEMBER 2017		1,438.97
TOTAL AMOUNT DUE		2,902.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2017 - 1,278.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.97		
Less : VAT	108.51		
Amount Net of VAT	1,330.46		
Less: BIR 2306	45.22		
BIR 2307	25.24	VATable Sales	1,254.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.97
Amount Due	1,260.00	VAT Zero Rated Sales	0.00
Add : VAT	108.51	VAT Amount	108.51
TOTAL AMOUNT DUE	1,368.51	TOTAL SALES	1,438.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/18700/0/32/12-12-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394600579819

Collection Ref. Code : 1861-69-212-9
Account ID : 3943617390-8
Customer Name : CEDENO,JINEFER BARAN
Meter Number : MTR1090187
Period : Nov 2017

Premise Address: CALCIUM ST. BLK 10 LOT 17 DECA HOMES TUNGKIL,MINGLANILLA
Billing Address: CALCIUM ST. BLK 10 LOT 17 DECA HOMES TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 2,902.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39436173908

BC07/535.8/18700/0/32/12-12-2017/55

213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387738435596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631625

38759200009

Date : 12-12-2017

BC07/535.8/24800/0769544/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3875920000-9

Collection Ref. Code : 1839-87-473-2

Customer Information----------

Name : DEQUILLO,ETTA MADELAINE MERELOS

Premise Address: 16 CHLORIDE PH 1BLK 12 LOT 08 DECAHOMES SUBD.
Billing Address: 16 CHLORIDE PH 1BLK 12 LOT 08 DECAHOMES SUBD.

TIN :

Metering Information----------

Meter No	:	427964GS6	Pole No	:	0769544
Serial No	:	90320708	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	36857
Period From	:	11-11-2017	Prev Rdg	:	36681
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	625	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

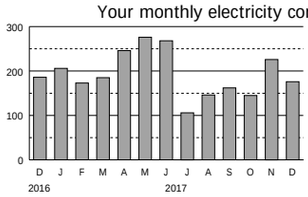
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,710.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	997.64
Transmission Charge	0.4985/kWh	87.74
System Loss Charge	0.8721/kWh	153.49
Sub-Total		1,238.87
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1014/kWh	17.85
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 2,711.00	54.22
Sub-Total		72.10
Government Charges		
Franchise Tax - Local		10.01
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		74.60
Transmission		1.40
System Loss		10.71
Distribution		61.03
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		267.33
CURRENT BILL - DECEMBER 2017		2,086.90
TOTAL AMOUNT DUE		4,797.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 18, 2017 - 1,571.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.90		
Less : VAT	157.68		
Amount Net of VAT	1,929.22		
Less: BIR 2306	65.70		
BIR 2307	36.61	VATable Sales	1,819.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.65
Amount Due	1,826.91	VAT Zero Rated Sales	0.00
Add : VAT	157.68	VAT Amount	157.68
TOTAL AMOUNT DUE	1,984.59	TOTAL SALES	2,086.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/24800/0/32/12-12-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387738435596

Collection Ref. Code : 1839-87-473-2
Account ID : 3875920000-9
Customer Name : DEQUILLO,ETTA MADELAINE MERELOS
Meter Number : 427964GS6
Period : Nov 2017

Premise Address: 16 CHLORIDE PH 1BLK 12 LOT 08 DECAHOMES SUBD.
Billing Address: 16 CHLORIDE PH 1BLK 12 LOT 08 DECAHOMES SUBD.

TOTAL AMOUNT DUE : 4,797.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38759200009 BC07/535.8/24800/0/32/12-12-2017/55

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385682388204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631562

38506200005

Date : 12-12-2017

BC07/535.8/34300/0842531/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850620000-5

Collection Ref. Code : 1817-80-299-2

Customer Information----------

Name : MENDOZA,VILMA M

Premise Address: BLK 7 LOT 9 PHASE I DECA HOMES BORON ST. TUNGKIL MINGLANILLA

Billing Address: BLK 7 LOT 9 PHASE I DECA HOMES BORON ST. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	408858GS6	Pole No	:	0842531
Serial No	:	2003222220	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	31316
Period From	:	11-11-2017	Prev Rdg	:	31242
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	320	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

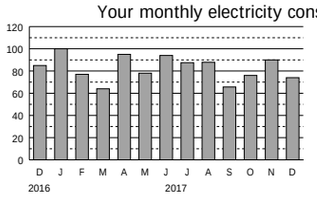
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	419.46
Transmission Charge	0.4985/kWh	36.89
System Loss Charge	0.8721/kWh	64.54
Sub-Total		520.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 737.62	- 110.64
Surcharge	0.02 of 1,523.00	30.46
Sub-Total		- 80.18
Government Charges		
Franchise Tax - Local		3.62
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		31.37
Transmission		0.59
System Loss		4.51
Distribution		26.01
Others		- 5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		102.72
CURRENT BILL - DECEMBER 2017		760.16
Advance Payment/Credit Adjustments		- 46.03
TOTAL AMOUNT DUE		1,237.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.16		
Less : VAT	57.20		
Amount Net of VAT	702.96		
Less: BIR 2306	23.82		
BIR 2307	13.23	VATable Sales	657.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.52
Amount Due	665.91	VAT Zero Rated Sales	0.00
Add : VAT	57.20	VAT Amount	57.20
TOTAL AMOUNT DUE	723.11	TOTAL SALES	760.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/34300/0/32/12-12-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385682388204

Collection Ref. Code : 1817-80-299-2
Account ID : 3850620000-5
Customer Name : MENDOZA,VILMA M
Meter Number : 408858GS6
Period : Nov 2017

Premise Address: BLK 7 LOT 9 PHASE I DECA HOMES BORON ST. TUNGKIL MINGLANILLA
Billing Address: BLK 7 LOT 9 PHASE I DECA HOMES BORON ST. TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 1,237.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38506200005

BC07/535.8/34300/0/32/12-12-2017/55

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375568634129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631322

37506200007

Date : 12-12-2017

BC07/535.8/35200/0828504/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750620000-7

Collection Ref. Code : 1839-35-473-9

Customer Information----------

Name : DABUET,VICTORIO D

Premise Address: BLK 7 LOT 18 PHASE I DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 7 LOT 18 PHASE I DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	350481GS6	Pole No	:	0828504
Serial No	:	44740590	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	39528
Period From	:	11-11-2017	Prev Rdg	:	39143
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	320	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

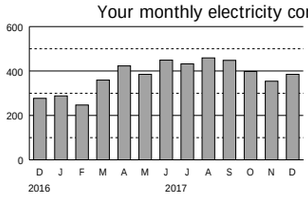
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,284.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	2,182.33
Transmission Charge	0.4985/kWh	191.92
System Loss Charge	0.8721/kWh	335.76
Sub-Total		2,710.01
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.1014/kWh	39.04
Senior Citizen Subsidy Charge	0.000193/kWh	0.07
Surcharge	0.02 of 4,284.50	85.69
Sub-Total		124.80
Government Charges		
Franchise Tax - Local		21.68
LFT Differential	0.0042/kWh	1.62
Value Added Tax		
Generation		163.22
Transmission		3.07
System Loss		23.44
Distribution		132.79
Others		17.77
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		579.92
CURRENT BILL - DECEMBER 2017		4,521.33
TOTAL AMOUNT DUE		8,805.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2017 - 4,304.00

Your monthly electricity consumption chart



Avg Monthly Usage : 377.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,521.33		
Less : VAT	340.29		
Amount Net of VAT	4,181.04		
Less: BIR 2306	141.78		
BIR 2307	79.29	VATable Sales	3,941.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.63
Amount Due	3,959.97	VAT Zero Rated Sales	0.00
Add : VAT	340.29	VAT Amount	340.29
TOTAL AMOUNT DUE	4,300.26	TOTAL SALES	4,521.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/35200/0/32/12-12-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375568634129

Collection Ref. Code : 1839-35-473-9
Account ID : 3750620000-7
Customer Name : DABUET,VICTORIO D
Meter Number : 350481GS6
Period : Nov 2017

Premise Address: BLK 7 LOT 18 PHASE I DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 7 LOT 18 PHASE I DECA HOMES TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 8,805.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37506200007 BC07/535.8/35200/0/32/12-12-2017/55

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965448246575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632018

96506200003

Date : 12-12-2017

BC07/535.8/38800/0828504/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9650620000-3

Collection Ref. Code : 1839-35-329-5

Customer Information----------

Name : GOCOTANO,AMELYN GILDO

Premise Address: BLK 5 LOT 36 P-1 DECA HOMES TUNGKIL

Billing Address: BLK 5 LOT 36 P-1 DECA HOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	574397 GS6	Pole No	:	0828504
Serial No	:	59378623	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	9615
Period From	:	11-11-2017	Prev Rdg	:	9533
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	666	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

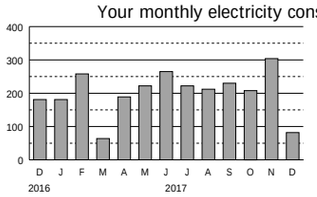
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,648.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	464.81
Transmission Charge	0.4985/kWh	40.88
System Loss Charge	0.8721/kWh	71.51
Sub-Total		577.20
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 816.83	- 81.68
Surcharge	0.02 of 3,648.00	72.96
Sub-Total		- 8.72
Government Charges		
Franchise Tax - Local		4.44
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		34.77
Transmission		0.65
System Loss		4.99
Distribution		28.76
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		122.40
CURRENT BILL - DECEMBER 2017		930.51
TOTAL AMOUNT DUE		4,578.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2017 - 2,250.50

Your monthly electricity consumption chart



Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.51		
Less : VAT	71.54		
Amount Net of VAT	858.97		
Less: BIR 2306	29.81		
BIR 2307	16.26	VATable Sales	808.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.86
Amount Due	812.90	VAT Zero Rated Sales	0.00
Add : VAT	71.54	VAT Amount	71.54
TOTAL AMOUNT DUE	884.44	TOTAL SALES	930.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/38800/0/32/12-12-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965448246575

Collection Ref. Code : 1839-35-329-5
Account ID : 9650620000-3
Customer Name : GOCOTANO,AMELYN GILDO
Meter Number : 574397 GS6
Period : Nov 2017

Premise Address: BLK 5 LOT 36 P-1 DECA HOMES TUNGKIL
Billing Address: BLK 5 LOT 36 P-1 DECA HOMES TUNGKIL

TOTAL AMOUNT DUE : 4,578.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96506200003

BC07/535.8/38800/0/32/12-12-2017/55

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365242134409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631111

36506200009

Date : 12-12-2017

BC07/535.8/39100/0828504/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650620000-9

Collection Ref. Code : 1839-34-836-4

Customer Information----------

Name : BASMAYOR,MARILYN D

Premise Address: BLK 5 LOT 32 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 5 LOT 32 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1066149	Pole No	:	0828504
Serial No	:	125294221	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	5819
Period From	:	11-11-2017	Prev Rdg	:	5589
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	240	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

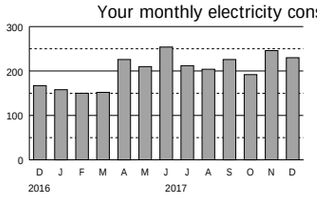
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,958.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,303.73
Transmission Charge	0.4985/kWh	114.66
System Loss Charge	0.8721/kWh	200.58
Sub-Total		1,618.97
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1014/kWh	23.32
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 2,959.00	59.18
Sub-Total		82.54
Government Charges		
Franchise Tax - Local		13.01
LFT Differential	0.0042/kWh	0.97
Value Added Tax		
Generation		97.51
Transmission		1.84
System Loss		13.99
Distribution		79.57
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		347.71
CURRENT BILL - DECEMBER 2017		2,712.32
TOTAL AMOUNT DUE		5,671.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 23, 2017 - 2,081.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,712.32		
Less : VAT	204.49		
Amount Net of VAT	2,507.83		
Less: BIR 2306	85.21		
BIR 2307	47.57	VATable Sales	2,364.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.22
Amount Due	2,375.05	VAT Zero Rated Sales	0.00
Add : VAT	204.49	VAT Amount	204.49
TOTAL AMOUNT DUE	2,579.54	TOTAL SALES	2,712.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/39100/0/32/12-12-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365242134409

Collection Ref. Code : 1839-34-836-4
Account ID : 3650620000-9
Customer Name : BASMAYOR,MARILYN D
Meter Number : MTR1066149
Period : Nov 2017

Premise Address: BLK 5 LOT 32 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 5 LOT 32 DECA HOMES TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 5,671.07 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36506200009

BC07/535.8/39100/0/32/12-12-2017/55

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365389329900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631109

36516200007

Date : 12-12-2017

BC07/535.8/42900/0804914/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651620000-7

Collection Ref. Code : 1817-81-476-1

Customer Information----------

Name : AGUSTINEZ,IMELDA C

Premise Address: BLK 6 LOT 8 PHASE I DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 6 LOT 8 PHASE I DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	410560GS6	Pole No	:	0804914
Serial No	:	2004200771	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	44278
Period From	:	11-11-2017	Prev Rdg	:	43949
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	520	Billed kWh	:	329

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

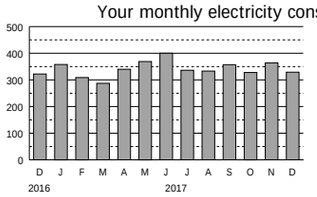
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,386.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,864.90
Transmission Charge	0.4985/kWh	164.01
System Loss Charge	0.8721/kWh	286.92
Sub-Total		2,315.83
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1014/kWh	33.36
Senior Citizen Subsidy Charge	0.000193/kWh	0.06
Surcharge	0.02 of 4,386.00	87.72
Sub-Total		121.14
Government Charges		
Franchise Tax - Local		18.61
LFT Differential	0.0042/kWh	1.38
Value Added Tax		
Generation		139.48
Transmission		2.63
System Loss		20.04
Distribution		113.56
Others		16.94
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.21
Sub-Total		497.50
CURRENT BILL - DECEMBER 2017		3,880.84
TOTAL AMOUNT DUE		8,266.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2017 - 3,544.00

Your monthly electricity consumption chart



Avg Monthly Usage : 340.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,880.84		
Less : VAT	292.65		
Amount Net of VAT	3,588.19		
Less: BIR 2306	121.95		
BIR 2307	68.07	VATable Sales	3,383.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.85
Amount Due	3,398.17	VAT Zero Rated Sales	0.00
Add : VAT	292.65	VAT Amount	292.65
TOTAL AMOUNT DUE	3,690.82	TOTAL SALES	3,880.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/42900/0/32/12-12-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365389329900

Collection Ref. Code : 1817-81-476-1
Account ID : 3651620000-7
Customer Name : AGUSTINEZ,IMELDA C
Meter Number : 410560GS6
Period : Nov 2017

Premise Address: BLK 6 LOT 8 PHASE I DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 6 LOT 8 PHASE I DECA HOMES TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 8,266.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36516200007

BC07/535.8/42900/0/32/12-12-2017/55

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916037279483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632039

91616200001

Date : 12-12-2017

BC07/535.8/44000/0804921/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9161620000-1

Collection Ref. Code : 1839-45-275-7

Customer Information----------

Name : VILLARICO,TERESITA L

Premise Address: BLK 2 LOT 42 PHASE I DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 2 LOT 42 PHASE I DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1038628	Pole No	:	0804921
Serial No	:	126813425	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	3543
Period From	:	11-11-2017	Prev Rdg	:	3527
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	520	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

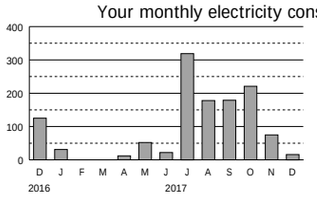
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	90.69
Transmission Charge	0.4985/kWh	7.98
System Loss Charge	0.8721/kWh	13.95
Sub-Total		112.62
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 158.40	- 158.40
Surcharge	0.02 of 855.50	17.11
Sub-Total		- 141.29
Government Charges		
Franchise Tax - Local		0.12
LFT Differential	0.0042/kWh	0.07
Value Added Tax		
Generation		6.79
Transmission		0.13
System Loss		0.96
Distribution		6.09
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		11.85
CURRENT BILL - DECEMBER 2017		33.96
TOTAL AMOUNT DUE		889.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2017 - 2,375.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.96		
Less : VAT	2.67		
Amount Net of VAT	31.29		
Less: BIR 2306	1.12		
BIR 2307	0.45	VATable Sales	22.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.18
Amount Due	29.72	VAT Zero Rated Sales	0.00
Add : VAT	2.67	VAT Amount	2.67
TOTAL AMOUNT DUE	32.39	TOTAL SALES	33.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/44000/0/32/12-12-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916037279483

Collection Ref. Code : 1839-45-275-7
Account ID : 9161620000-1
Customer Name : VILLARICO,TERESITA L
Meter Number : MTR1038628
Period : Nov 2017

Premise Address: BLK 2 LOT 42 PHASE I DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 2 LOT 42 PHASE I DECA HOMES TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 889.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91616200001 BC07/535.8/44000/0/32/12-12-2017/55 220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394957077569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631802

39406200004

Date : 12-12-2017

BC07/535.8/47500/0804893/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940620000-4

Collection Ref. Code : 1839-24-053-9

Customer Information----------

Name : MACHACON,MARY CLEOTRICIA M1 A

Premise Address: BLK 2 LOT 14 P-1 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 2 LOT 14 P-1 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079736	Pole No	:	0804893
Serial No	:	40012504	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	648
Period From	:	11-11-2017	Prev Rdg	:	625
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

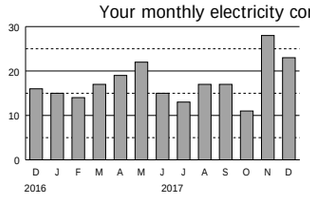
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	130.37
Transmission Charge	0.4985/kWh	11.47
System Loss Charge	0.8721/kWh	20.06
Sub-Total		161.90
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 232.70	- 151.26
Surcharge	0.02 of 131.50	2.63
Sub-Total		- 148.63
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.74
Transmission		0.18
System Loss		1.40
Distribution		8.50
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.80
CURRENT BILL - DECEMBER 2017		104.87
TOTAL AMOUNT DUE		236.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 26, 2017 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.87		
Less : VAT	7.31		
Amount Net of VAT	97.56		
Less: BIR 2306	3.04		
BIR 2307	1.69	VATable Sales	84.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.49
Amount Due	92.83	VAT Zero Rated Sales	0.00
Add : VAT	7.31	VAT Amount	7.31
TOTAL AMOUNT DUE	100.14	TOTAL SALES	104.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/47500/0/32/12-12-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394957077569

Collection Ref. Code : 1839-24-053-9
Account ID : 3940620000-4
Customer Name : MACHACON,MARY CLEOTRICIA M1 A
Meter Number : MTR1079736
Period : Nov 2017

Premise Address: BLK 2 LOT 14 P-1 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 2 LOT 14 P-1 DECA HOMES TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 236.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39406200004

BC07/535.8/47500/0/32/12-12-2017/55

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375846801356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631327

37570300006

Date : 12-12-2017

BC07/535.8/59100/1068743/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757030000-6

Collection Ref. Code : 1845-40-188-3

Customer Information----------

Name : SANCHEZ,CHERYL R

Premise Address: PH5 BLK3 LOT5 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH5 BLK3 LOT5 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	538885 GS6	Pole No	:	1068743
Serial No	:	58516933	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	6905
Period From	:	11-11-2017	Prev Rdg	:	6795
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	608	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

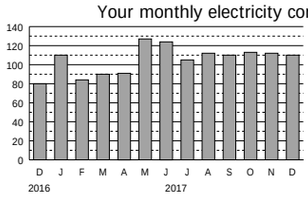
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	623.52
Transmission Charge	0.4985/kWh	54.84
System Loss Charge	0.8721/kWh	95.93
Sub-Total		774.29
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1014/kWh	11.15
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		38.29
Government Charges		
Franchise Tax - Local		6.23
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		46.64
Transmission		0.87
System Loss		6.69
Distribution		38.37
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		166.48
CURRENT BILL - DECEMBER 2017		1,298.81
TOTAL AMOUNT DUE		2,654.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 25, 2017 - 1,222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.81		
Less : VAT	97.97		
Amount Net of VAT	1,200.84		
Less: BIR 2306	40.83		
BIR 2307	22.78	VATable Sales	1,132.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.51
Amount Due	1,137.23	VAT Zero Rated Sales	0.00
Add : VAT	97.97	VAT Amount	97.97
TOTAL AMOUNT DUE	1,235.20	TOTAL SALES	1,298.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/59100/0/32/12-12-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375846801356

Collection Ref. Code : 1845-40-188-3
Account ID : 3757030000-6
Customer Name : SANCHEZ,CHERYL R
Meter Number : 538885 GS6
Period : Nov 2017

Premise Address: PH5 BLK3 LOT5 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH5 BLK3 LOT5 DECA HOMES TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 2,654.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37570300006 BC07/535.8/59100/0/32/12-12-2017/55 222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374629294934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631318

37400330363

Date : 12-12-2017

BC07/535.8/59400/1068750/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3740033036-3

Collection Ref. Code : 1855-30-635-2

Customer Information----------

Name : HERMOSILLA,RACHEL LORRAINE TAN

Premise Address: BLOCK 03 LOT 09 MINGANILLA HOMES TUNGKIL, MINGLANILLA

Billing Address: BLOCK 03 LOT 09 MINGANILLA HOMES TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	514670 GS6	Pole No	:	1068750
Serial No	:	52256100	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	23413
Period From	:	11-11-2017	Prev Rdg	:	23148
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	390	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

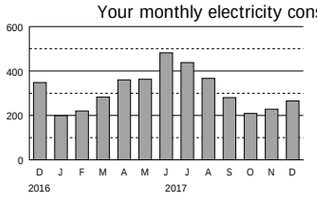
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,749.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,502.13
Transmission Charge	0.4985/kWh	132.10
System Loss Charge	0.8721/kWh	231.11
Sub-Total		1,865.34
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1014/kWh	26.87
Senior Citizen Subsidy Charge	0.000193/kWh	0.05
Surcharge	0.02 of 2,749.50	54.99
Sub-Total		81.91
Government Charges		
Franchise Tax - Local		14.91
LFT Differential	0.0042/kWh	1.11
Value Added Tax		
Generation		112.35
Transmission		2.11
System Loss		16.13
Distribution		91.59
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		398.86
CURRENT BILL - DECEMBER 2017		3,109.36
TOTAL AMOUNT DUE		5,858.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2017 - 2,205.50

Your monthly electricity consumption chart



Avg Monthly Usage : 310.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,109.36		
Less : VAT	233.93		
Amount Net of VAT	2,875.43		
Less: BIR 2306	97.48		
BIR 2307	54.53	VATable Sales	2,710.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.93
Amount Due	2,723.42	VAT Zero Rated Sales	0.00
Add : VAT	233.93	VAT Amount	233.93
TOTAL AMOUNT DUE	2,957.35	TOTAL SALES	3,109.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/59400/0/32/12-12-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374629294934

Collection Ref. Code : 1855-30-635-2

Account ID : 3740033036-3

Customer Name : HERMOSILLA,RACHEL LORRAINE TAN

Meter Number : 514670 GS6

Period : Nov 2017

Premise Address: BLOCK 03 LOT 09 MINGANILLA HOMES TUNGKIL, MINGLANILLA

Billing Address: BLOCK 03 LOT 09 MINGANILLA HOMES TUNGKIL, MINGLANILLA

TOTAL AMOUNT DUE : 5,858.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37400330363

BC07/535.8/59400/0/32/12-12-2017/55

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385523711760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631555

38570300004

Date : 12-12-2017

BC07/535.8/60200/1068736/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3857030000-4

Collection Ref. Code : 1845-55-257-1

Customer Information----------

Name : CALZADO,BETSY N

Premise Address: BLK2/LOT11/DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: BLK2/LOT11/DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468749GS6	Pole No	:	1068736
Serial No	:	71826964	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	12737
Period From	:	11-11-2017	Prev Rdg	:	12632
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	608	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

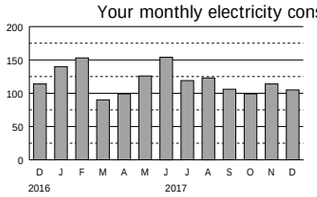
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	595.18
Transmission Charge	0.4985/kWh	52.34
System Loss Charge	0.8721/kWh	91.57
Sub-Total		739.09
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1014/kWh	10.65
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 1,375.50	27.51
Sub-Total		38.18
Government Charges		
Franchise Tax - Local		5.95
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		44.51
Transmission		0.83
System Loss		6.40
Distribution		36.65
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		159.13
CURRENT BILL - DECEMBER 2017		1,241.83
TOTAL AMOUNT DUE		2,617.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2017 - 1,014.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.83		
Less : VAT	93.74		
Amount Net of VAT	1,148.09		
Less: BIR 2306	39.05		
BIR 2307	21.78	VATable Sales	1,082.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.39
Amount Due	1,087.26	VAT Zero Rated Sales	0.00
Add : VAT	93.74	VAT Amount	93.74
TOTAL AMOUNT DUE	1,181.00	TOTAL SALES	1,241.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/60200/0/32/12-12-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385523711760

Collection Ref. Code : 1845-55-257-1
Account ID : 3857030000-4
Customer Name : CALZADO,BETSY N
Meter Number : 468749GS6
Period : Nov 2017

Premise Address: BLK2/LOT11/DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK2/LOT11/DECA HOMES SUBD. TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 2,617.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38570300004

BC07/535.8/60200/0/32/12-12-2017/55

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837833773393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632211

83790300004

Date : 12-12-2017

BC07/535.8/61200/1068806/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379030000-4

Collection Ref. Code : 1845-50-824-6

Customer Information----------

Name : PACILAN,FORTUNATO JR. ALMODIEL

Premise Address: BLK 6 LOT 3 DECA MINGLANILLA HOMES TUNGKIL,MINGLANILLA

Billing Address: BLK 6 LOT 3 DECA MINGLANILLA HOMES TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	562215 GS6	Pole No	:	1068806
Serial No	:	52827034	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	13808
Period From	:	11-11-2017	Prev Rdg	:	13733
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	508	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

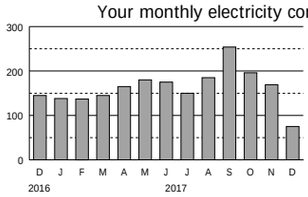
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,048.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	425.13
Transmission Charge	0.4985/kWh	37.39
System Loss Charge	0.8721/kWh	65.41
Sub-Total		527.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 747.54	- 112.13
Surcharge	0.02 of 2,048.50	40.97
Sub-Total		- 71.16
Government Charges		
Franchise Tax - Local		3.72
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.80
Transmission		0.60
System Loss		4.57
Distribution		26.35
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		105.38
CURRENT BILL - DECEMBER 2017		781.76
TOTAL AMOUNT DUE		2,830.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 2,068.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.76		
Less : VAT	59.18		
Amount Net of VAT	722.58		
Less: BIR 2306	24.66		
BIR 2307	13.61	VATable Sales	676.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.20
Amount Due	684.31	VAT Zero Rated Sales	0.00
Add : VAT	59.18	VAT Amount	59.18
TOTAL AMOUNT DUE	743.49	TOTAL SALES	781.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/61200/0/32/12-12-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837833773393

Collection Ref. Code : 1845-50-824-6
Account ID : 8379030000-4
Customer Name : PACILAN,FORTUNATO JR. ALMODIEL
Meter Number : 562215 GS6
Period : Nov 2017

Premise Address: BLK 6 LOT 3 DECA MINGLANILLA HOMES TUNGKIL,MINGLANILLA
Billing Address: BLK 6 LOT 3 DECA MINGLANILLA HOMES TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 2,830.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83790300004 BC07/535.8/61200/0/32/12-12-2017/55

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381274379065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631485

38119200004

Date : 12-12-2017

BC07/535.8/63600/1069805/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3811920000-4

Collection Ref. Code : 1845-45-065-5

Customer Information----------

Name : YAP,RICHELLE M

Premise Address: BLK 7 LOT 2 PHASE 5 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 7 LOT 2 PHASE 5 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1073847	Pole No	:	1069805
Serial No	:	40013310	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2745
Period From	:	11-11-2017	Prev Rdg	:	2674
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	708	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

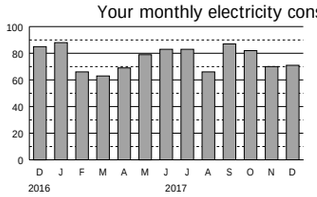
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	402.46
Transmission Charge	0.4985/kWh	35.39
System Loss Charge	0.8721/kWh	61.92
Sub-Total		499.77
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 707.92	- 106.19
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 92.46
Government Charges		
Franchise Tax - Local		3.39
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		30.10
Transmission		0.57
System Loss		4.33
Distribution		24.98
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		96.62
CURRENT BILL - DECEMBER 2017		712.08
TOTAL AMOUNT DUE		1,398.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.08		
Less : VAT	53.03		
Amount Net of VAT	659.05		
Less: BIR 2306	22.10		
BIR 2307	12.38	VATable Sales	615.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.59
Amount Due	624.57	VAT Zero Rated Sales	0.00
Add : VAT	53.03	VAT Amount	53.03
TOTAL AMOUNT DUE	677.60	TOTAL SALES	712.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/63600/0/32/12-12-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381274379065

Collection Ref. Code : 1845-45-065-5
Account ID : 3811920000-4
Customer Name : YAP,RICHELLE M
Meter Number : MTR1073847
Period : Nov 2017

Premise Address: BLK 7 LOT 2 PHASE 5 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 7 LOT 2 PHASE 5 DECA HOMES TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 1,398.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38119200004

BC07/535.8/63600/0/32/12-12-2017/55

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059274451881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631991

05990300005

Date : 12-12-2017

BC07/535.8/66700/1102141/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0599030000-5

Collection Ref. Code : 1845-74-008-4

Customer Information----------

Name : ABELLERA,MICHAEL STEVE L

Premise Address: BLK 12/LOT 8/ DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 12/LOT 8/ DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466683GS6	Pole No	:	1102141
Serial No	:	72181895	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	12335
Period From	:	11-11-2017	Prev Rdg	:	12280
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	608	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

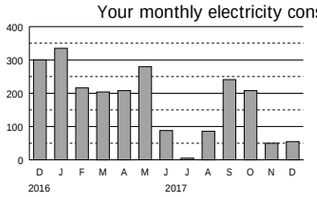
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	311.76
Transmission Charge	0.4985/kWh	27.42
System Loss Charge	0.8721/kWh	47.97
Sub-Total		387.15
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 549.52	- 164.86
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 156.44
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		23.32
Transmission		0.44
System Loss		3.35
Distribution		19.48
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		67.19
CURRENT BILL - DECEMBER 2017		460.27
TOTAL AMOUNT DUE		881.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2017 - 2,253.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.27		
Less : VAT	33.88		
Amount Net of VAT	426.39		
Less: BIR 2306	14.11		
BIR 2307	7.91	VATable Sales	393.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.31
Amount Due	404.37	VAT Zero Rated Sales	0.00
Add : VAT	33.88	VAT Amount	33.88
TOTAL AMOUNT DUE	438.25	TOTAL SALES	460.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/66700/0/32/12-12-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059274451881

Collection Ref. Code : 1845-74-008-4
Account ID : 0599030000-5
Customer Name : ABELLERA,MICHAEL STEVE L
Meter Number : 466683GS6
Period : Nov 2017

Premise Address: BLK 12/LOT 8/ DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 12/LOT 8/ DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 881.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05990300005

BC07/535.8/66700/0/32/12-12-2017/55

227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388392259443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631646

38891200008

Date : 12-12-2017

BC07/535.5/180/0770042/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889120000-8

Collection Ref. Code : 1815-19-203-8

Customer Information----------

Name : MAGO,LUCRECIA R.

Premise Address: SANDAYONG LIPATA MINGLANILLA
Billing Address: SANDAYONG LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294294SS6	Pole No	:	0770042
Serial No	:	32110200	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	16167
Period From	:	11-11-2017	Prev Rdg	:	15953
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	240	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

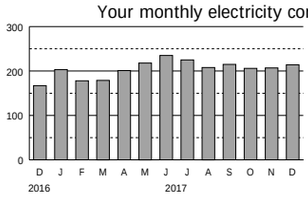
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,499.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,213.04
Transmission Charge	0.4985/kWh	106.68
System Loss Charge	0.8721/kWh	186.63
Sub-Total		1,506.35
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1014/kWh	21.70
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 2,499.50	49.99
Sub-Total		71.73
Government Charges		
Franchise Tax - Local		12.07
LFT Differential	0.0042/kWh	0.90
Value Added Tax		
Generation		90.72
Transmission		1.70
System Loss		13.03
Distribution		74.08
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		322.90
CURRENT BILL - DECEMBER 2017		2,518.30
TOTAL AMOUNT DUE		5,017.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 8, 2017 - 2,227.00

Your monthly electricity consumption chart



Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.30		
Less : VAT	189.69		
Amount Net of VAT	2,328.61		
Less: BIR 2306	79.05		
BIR 2307	44.17	VATable Sales	2,195.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.21
Amount Due	2,205.39	VAT Zero Rated Sales	0.00
Add : VAT	189.69	VAT Amount	189.69
TOTAL AMOUNT DUE	2,395.08	TOTAL SALES	2,518.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/180/0/32/12-12-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388392259443

Collection Ref. Code : 1815-19-203-8
Account ID : 3889120000-8
Customer Name : MAGO,LUCRECIA R.
Meter Number : 294294SS6
Period : Nov 2017

Premise Address: SANDAYONG LIPATA MINGLANILLA
Billing Address: SANDAYONG LIPATA MINGLANILLA

TOTAL AMOUNT DUE : 5,017.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38891200008

BC07/535.5/180/0/32/12-12-2017/59

228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399494747298
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631912

39951497138

Date : 12-12-2017

BC07/535.5/1122/0789453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995149713-8

Collection Ref. Code : 1853-73-761-5

Customer Information----------

Name : COMEROS,JUANITO LUMBAB

Premise Address: LUMBAB CMPD. LIPATA, MINGLANILA
Billing Address: LUMBAB CMPD. LIPATA, MINGLANILA

TIN :

Metering Information----------

Meter No	:	552968 GS6	Pole No	:	0789453
Serial No	:	53167566	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	12088
Period From	:	11-11-2017	Prev Rdg	:	11999
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

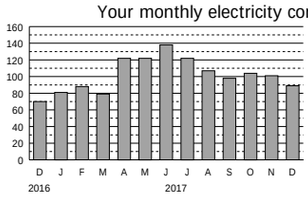
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	504.49
Transmission Charge	0.4985/kWh	44.37
System Loss Charge	0.8721/kWh	77.62
Sub-Total		626.48
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 886.13	- 88.61
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		- 64.12
Government Charges		
Franchise Tax - Local		4.52
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		37.75
Transmission		0.71
System Loss		5.41
Distribution		31.16
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		125.91
CURRENT BILL - DECEMBER 2017		947.92
TOTAL AMOUNT DUE		2,172.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 21, 2017 - 1,122.04

Your monthly electricity consumption chart



Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.92		
Less : VAT	71.01		
Amount Net of VAT	876.91		
Less: BIR 2306	29.59		
BIR 2307	16.54	VATable Sales	822.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.90
Amount Due	830.78	VAT Zero Rated Sales	0.00
Add : VAT	71.01	VAT Amount	71.01
TOTAL AMOUNT DUE	901.79	TOTAL SALES	947.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1122/0/32/12-12-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399494747298

Collection Ref. Code : 1853-73-761-5
Account ID : 3995149713-8
Customer Name : COMEROS,JUANITO LUMBAB
Meter Number : 552968 GS6
Period : Nov 2017

Premise Address: LUMBAB CMPD. LIPATA, MINGLANILA
Billing Address: LUMBAB CMPD. LIPATA, MINGLANILA

TOTAL AMOUNT DUE : 2,172.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39951497138

BC07/535.5/1122/0/32/12-12-2017/59

229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191620850475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632165

19143232429

Date : 12-12-2017

BC07/535.5/1470/1047611/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914323242-9

Collection Ref. Code : 1859-85-458-3

Customer Information----------

Name : LUCE,KENNETH WILLIAM

Premise Address: UPPER LIPATA BORROMEO SUBD. LINAO, MINGLANILLA
Billing Address: UPPER LIPATA BORROMEO SUBD. LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	252263DS6	Pole No	:	1047611
Serial No	:	12616657	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	98272
Period From	:	11-11-2017	Prev Rdg	:	98227
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	17000	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

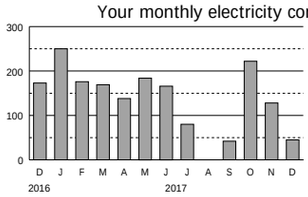
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	255.08
Transmission Charge	0.4985/kWh	22.43
System Loss Charge	0.8721/kWh	39.24
Sub-Total		316.75
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 450.51	- 180.20
Surcharge	0.02 of 1,517.50	30.35
Sub-Total		- 149.85
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		19.07
Transmission		0.36
System Loss		2.74
Distribution		16.05
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		53.89
CURRENT BILL - DECEMBER 2017		354.55
TOTAL AMOUNT DUE		1,871.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 2,690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.55		
Less : VAT	26.77		
Amount Net of VAT	327.78		
Less: BIR 2306	11.16		
BIR 2307	6.05	VATable Sales	300.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	310.57	VAT Zero Rated Sales	0.00
Add : VAT	26.77	VAT Amount	26.77
TOTAL AMOUNT DUE	337.34	TOTAL SALES	354.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1470/0/32/12-12-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191620850475

Collection Ref. Code : 1859-85-458-3
Account ID : 1914323242-9
Customer Name : LUCE,KENNETH WILLIAM
Meter Number : 252263DS6
Period : Nov 2017

Premise Address: UPPER LIPATA BORROMEO SUBD. LINAO, MINGLANILLA
Billing Address: UPPER LIPATA BORROMEO SUBD. LINAO, MINGLANILLA

TOTAL AMOUNT DUE : 1,871.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19143232429

BC07/535.5/1470/0/32/12-12-2017/59

230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392230316725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631726

39272200005

Date : 12-12-2017

BC07/535.5/2120/0789131/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3927220000-5

Collection Ref. Code : 1835-34-071-7

Customer Information----------

Name : VILLEJO,MERLINA N

Premise Address: UPPER LIPATA LINAO MINGLANILLA
Billing Address: UPPER LIPATA LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	113344DS6	Pole No	:	0789131
Serial No	:	15658583	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	91477
Period From	:	11-11-2017	Prev Rdg	:	91330
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	70	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

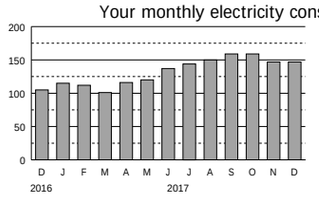
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	833.25
Transmission Charge	0.4985/kWh	73.28
System Loss Charge	0.8721/kWh	128.20
Sub-Total		1,034.73
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1014/kWh	14.91
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 1,781.00	35.62
Sub-Total		50.56
Government Charges		
Franchise Tax - Local		8.31
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		62.31
Transmission		1.17
System Loss		8.95
Distribution		51.07
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		222.18
CURRENT BILL - DECEMBER 2017		1,733.08
TOTAL AMOUNT DUE		3,514.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 20, 2017 - 1,718.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.08		
Less : VAT	130.64		
Amount Net of VAT	1,602.44		
Less: BIR 2306	54.44		
BIR 2307	30.40	VATable Sales	1,510.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.54
Amount Due	1,517.60	VAT Zero Rated Sales	0.00
Add : VAT	130.64	VAT Amount	130.64
TOTAL AMOUNT DUE	1,648.24	TOTAL SALES	1,733.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2120/0/32/12-12-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392230316725

Collection Ref. Code : 1835-34-071-7
Account ID : 3927220000-5
Customer Name : VILLEJO,MERLINA N
Meter Number : 113344DS6
Period : Nov 2017

Premise Address: UPPER LIPATA LINAO MINGLANILLA
Billing Address: UPPER LIPATA LINAO MINGLANILLA

TOTAL AMOUNT DUE : 3,514.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39272200005

BC07/535.5/2120/0/32/12-12-2017/59

231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988925124642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632149

98887219990

Date : 12-12-2017

BC07/535.5/2661/0788643/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9888721999-0

Collection Ref. Code : 1859-24-359-2

Customer Information----------

Name : ROSALES,JOHN DWIGHT GINGCO

Premise Address: SITIO SANDAYONG UPPER LIPATA , MINGLANILLA
Billing Address: SITIO SANDAYONG UPPER LIPATA , MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1206407	Pole No	:	0788643
Serial No	:	40151023	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1671
Period From	:	11-11-2017	Prev Rdg	:	1644
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	1500	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

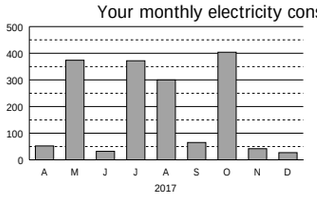
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		637.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	153.05
Transmission Charge	0.8459/kWh	22.84
System Loss Charge	0.8581/kWh	23.17
Sub-Total		199.06
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.1014/kWh	2.74
Senior Citizen Subsidy Charge	0.000193/kWh	0.01
Surcharge	0.02 of 5,090.50	101.81
Sub-Total		104.56
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		11.44
Transmission		0.36
System Loss		1.54
Distribution		9.87
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		53.43
CURRENT BILL - DECEMBER 2017		439.31
TOTAL AMOUNT DUE		1,076.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2017 - 4,453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.31		
Less : VAT	36.02		
Amount Net of VAT	403.29		
Less: BIR 2306	15.00		
BIR 2307	7.76	VATable Sales	385.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.41
Amount Due	380.53	VAT Zero Rated Sales	0.00
Add : VAT	36.02	VAT Amount	36.02
TOTAL AMOUNT DUE	416.55	TOTAL SALES	439.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2661/0/32/12-12-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988925124642

Collection Ref. Code : 1859-24-359-2
Account ID : 9888721999-0
Customer Name : ROSALES,JOHN DWIGHT GINGCO
Meter Number : MTR1206407
Period : Nov 2017

Premise Address: SITIO SANDAYONG UPPER LIPATA , MINGLANILLA
Billing Address: SITIO SANDAYONG UPPER LIPATA , MINGLANILLA

TOTAL AMOUNT DUE : 1,076.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98887219990

BC07/535.5/2661/0/32/12-12-2017/59

232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377251595906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631384

37743718266

Date : 12-12-2017

BC07/535.5/3390/0803831/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3774371826-6

Collection Ref. Code : 1857-42-167-1

Customer Information----------

Name : MAGALZO,FERDINAND CEDENO

Premise Address: UPPER LIPATA, MINGLANILLA

Billing Address: UPPER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	10440 EES6	Pole No	:	0803831
Serial No	:	06163392	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	39762
Period From	:	11-11-2017	Prev Rdg	:	39022
No of Days	:	30	Diff Rdg	:	740
Avg kWh/day	:	24.67	Registered	:	740
Conn Load	:	1900	Billed kWh	:	740

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

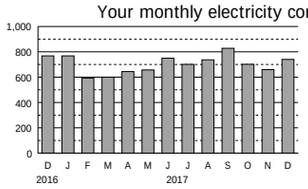
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,972.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	4,194.62
Transmission Charge	0.4985/kWh	368.89
System Loss Charge	0.8721/kWh	645.35
Sub-Total		5,208.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,295.44
Supply Charge	0.4118/kWh	304.73
Metering Charge	0.6989/kWh	517.19
	5.00/month	5.00
Sub-Total		2,122.36
Others		
Subsidy on Lifeline Charge	0.1014/kWh	75.04
Senior Citizen Subsidy Charge	0.000193/kWh	0.14
Surcharge	0.02 of 7,972.50	159.45
Sub-Total		234.63
Government Charges		
Franchise Tax - Local		41.61
LFT Differential	0.0042/kWh	3.11
Value Added Tax		
Generation		313.73
Transmission		5.89
System Loss		45.04
Distribution		254.68
Others		33.52
Universal Charge		
Missionary Electrification	0.1561/kWh	115.51
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.41
NPC Stranded Debts	0.0265/kWh	19.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	135.42
Sub-Total		1,113.38
CURRENT BILL - DECEMBER 2017		8,679.23
TOTAL AMOUNT DUE		16,651.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2017 - 7,522.00

Your monthly electricity consumption chart



Avg Monthly Usage : 703.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,679.23		
Less : VAT	652.86		
Amount Net of VAT	8,026.37		
Less: BIR 2306	272.02		
BIR 2307	152.21	VATable Sales	7,565.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	460.52
Amount Due	7,602.14	VAT Zero Rated Sales	0.00
Add : VAT	652.86	VAT Amount	652.86
TOTAL AMOUNT DUE	8,255.00	TOTAL SALES	8,679.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3390/0/32/12-12-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377251595906

Collection Ref. Code : 1857-42-167-1

Account ID : 3774371826-6

Customer Name : MAGALZO,FERDINAND CEDENO

Meter Number : 10440 EES6

Period : Nov 2017

Premise Address: UPPER LIPATA, MINGLANILLA

Billing Address: UPPER LIPATA, MINGLANILLA

TOTAL AMOUNT DUE : 16,651.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37743718266

BC07/535.5/3390/0/32/12-12-2017/59

233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383951851519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631525

38309327047

Date : 12-12-2017

BC07/535.5/4071/0803670/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3830932704-7

Collection Ref. Code : 1857-33-224-5

Customer Information----------

Name : SARMIENTO,EDGAR RONDINA

Premise Address: UPPER LIPATA

Billing Address: UPPER LIPATA

TIN :

Metering Information----------

Meter No	:	6913 EES6	Pole No	:	0803670
Serial No	:	06403167	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	8204
Period From	:	11-11-2017	Prev Rdg	:	8071
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	252	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

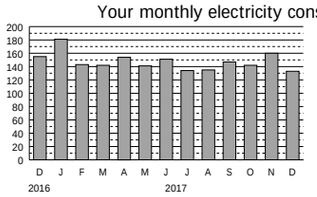
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	753.90
Transmission Charge	0.4985/kWh	66.30
System Loss Charge	0.8721/kWh	115.99
Sub-Total		936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1014/kWh	13.49
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 1,930.50	38.61
Sub-Total		52.13
Government Charges		
Franchise Tax - Local		7.56
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		56.39
Transmission		1.06
System Loss		8.10
Distribution		46.27
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		201.91
CURRENT BILL - DECEMBER 2017		1,575.78
TOTAL AMOUNT DUE		3,506.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2017 - 1,536.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.78		
Less : VAT	119.05		
Amount Net of VAT	1,456.73		
Less: BIR 2306	49.61		
BIR 2307	27.64	VATable Sales	1,373.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.86
Amount Due	1,379.48	VAT Zero Rated Sales	0.00
Add : VAT	119.05	VAT Amount	119.05
TOTAL AMOUNT DUE	1,498.53	TOTAL SALES	1,575.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4071/0/32/12-12-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383951851519

Collection Ref. Code : 1857-33-224-5

Account ID : 3830932704-7

Customer Name : SARMIENTO,EDGAR RONDINA

Meter Number : 6913 EES6

Period : Nov 2017

Premise Address: UPPER LIPATA

Billing Address: UPPER LIPATA

TOTAL AMOUNT DUE : 3,506.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38309327047

BC07/535.5/4071/0/32/12-12-2017/59

234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327969082475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632023

32740200004

Date : 12-12-2017

BC07/535.5/4110/0803691/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3274020000-4

Collection Ref. Code : 1817-63-266-3

Customer Information----------

Name : BUCAO,CRESENTINO M1 B

Premise Address: UPPER LIPATA MINGLANILLA

Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	115956DS6	Pole No	:	0803691
Serial No	:	16146269	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	39120
Period From	:	11-11-2017	Prev Rdg	:	39119
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	300	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

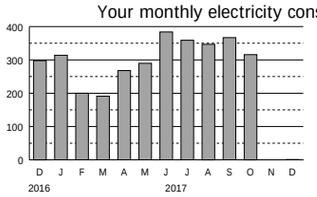
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,443.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	5.67
Transmission Charge	0.4985/kWh	0.50
System Loss Charge	0.8721/kWh	0.87
Sub-Total		7.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.90	- 9.90
Surcharge	0.02 of 3,444.00	68.88
Sub-Total		58.98
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		0.41
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		9.88
CURRENT BILL - DECEMBER 2017		83.76
TOTAL AMOUNT DUE		3,527.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.76		
Less : VAT	8.91		
Amount Net of VAT	74.85		
Less: BIR 2306	3.71		
BIR 2307	1.49	VATable Sales	73.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.97
Amount Due	69.65	VAT Zero Rated Sales	0.00
Add : VAT	8.91	VAT Amount	8.91
TOTAL AMOUNT DUE	78.56	TOTAL SALES	83.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4110/0/32/12-12-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327969082475

Collection Ref. Code : 1817-63-266-3
Account ID : 3274020000-4
Customer Name : BUCAO,CRESENTINO M1 B
Meter Number : 115956DS6
Period : Oct 2017 to Nov 2017

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TOTAL AMOUNT DUE : 3,527.75 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32740200004

BC07/535.5/4110/0/32/12-12-2017/59

235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377618157908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631372

37726736806

Date : 12-12-2017

BC07/535.5/4321/0803551/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3772673680-6

Collection Ref. Code : 1859-16-632-6

Customer Information----------

Name : ARANAS,MARYJOY FIEL

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1135846	Pole No	:	0803551
Serial No	:	85024905	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1312
Period From	:	11-11-2017	Prev Rdg	:	1252
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

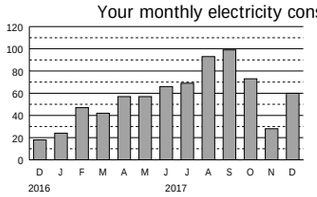
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,068.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	340.10
Transmission Charge	0.4985/kWh	29.91
System Loss Charge	0.8721/kWh	52.33
Sub-Total		422.34
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 599.02	- 179.71
Surcharge	0.02 of 1,068.00	21.36
Sub-Total		- 158.35
Government Charges		
Franchise Tax - Local		2.42
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		25.44
Transmission		0.48
System Loss		3.65
Distribution		21.20
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.78
CURRENT BILL - DECEMBER 2017		515.45
TOTAL AMOUNT DUE		1,583.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,013.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.45		
Less : VAT	38.39		
Amount Net of VAT	477.06		
Less: BIR 2306	16.01		
BIR 2307	8.87	VATable Sales	440.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.39
Amount Due	452.18	VAT Zero Rated Sales	0.00
Add : VAT	38.39	VAT Amount	38.39
TOTAL AMOUNT DUE	490.57	TOTAL SALES	515.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4321/0/32/12-12-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377618157908

Collection Ref. Code : 1859-16-632-6
Account ID : 3772673680-6
Customer Name : ARANAS,MARYJOY FIEL
Meter Number : MTR1135846
Period : Oct 2017 to Nov 2017

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TOTAL AMOUNT DUE : 1,583.51 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37726736806

BC07/535.5/4321/0/32/12-12-2017/59

236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381884731052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631489

38151300001

Date : 12-12-2017

BC07/535.9/900/0805654/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3815130000-1

Collection Ref. Code : 1839-24-074-1

Customer Information----------

Name : VILLARINO,JOSE

Premise Address: PINGAN MINGLANILLA

Billing Address: PINGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014826	Pole No	:	0805654
Serial No	:	93216439	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	4538
Period From	:	11-11-2017	Prev Rdg	:	4351
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

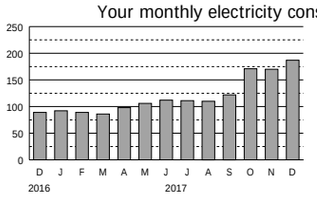
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,055.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,059.99
Transmission Charge	0.4985/kWh	93.22
System Loss Charge	0.8721/kWh	163.08
Sub-Total		1,316.29
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1014/kWh	18.96
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 2,055.50	41.11
Sub-Total		60.11
Government Charges		
Franchise Tax - Local		10.54
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		79.27
Transmission		1.49
System Loss		11.38
Distribution		64.81
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		281.93
CURRENT BILL - DECEMBER 2017		2,198.39
TOTAL AMOUNT DUE		4,254.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2017 - 1,833.06

Your monthly electricity consumption chart



Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.39		
Less : VAT	165.52		
Amount Net of VAT	2,032.87		
Less: BIR 2306	68.98		
BIR 2307	38.56	VATable Sales	1,916.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.41
Amount Due	1,925.33	VAT Zero Rated Sales	0.00
Add : VAT	165.52	VAT Amount	165.52
TOTAL AMOUNT DUE	2,090.85	TOTAL SALES	2,198.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/900/0/32/12-12-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381884731052

Collection Ref. Code : 1839-24-074-1

Account ID : 3815130000-1

Customer Name : VILLARINO,JOSE

Meter Number : MTR1014826

Period : Nov 2017

Premise Address: PINGAN MINGLANILLA

Billing Address: PINGAN MINGLANILLA

TOTAL AMOUNT DUE : 4,254.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38151300001

BC07/535.9/900/0/32/12-12-2017/60

237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447046725239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632128

44780300008

Date : 12-12-2017

BC07/535.9/1624/0805892/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4478030000-8

Collection Ref. Code : 1845-48-167-4

Customer Information----------

Name : ABELLA,QUEENIE GAY C

Premise Address: PINGGAN PAKIGNE MINGLANILLA

Billing Address: PINGGAN PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476463GS6	Pole No	:	0805892
Serial No	:	63757721	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	14429
Period From	:	11-11-2017	Prev Rdg	:	14378
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	120	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

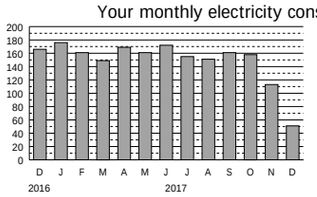
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	289.09
Transmission Charge	0.4985/kWh	25.42
System Loss Charge	0.8721/kWh	44.48
Sub-Total		358.99
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 509.91	- 152.97
Surcharge	0.02 of 3,557.00	71.14
Sub-Total		- 81.83
Government Charges		
Franchise Tax - Local		2.35
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		21.62
Transmission		0.40
System Loss		3.11
Distribution		18.11
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		70.30
CURRENT BILL - DECEMBER 2017		498.38
TOTAL AMOUNT DUE		1,755.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2017 - 2,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.38		
Less : VAT	39.09		
Amount Net of VAT	459.29		
Less: BIR 2306	16.28		
BIR 2307	8.61	VATable Sales	428.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.21
Amount Due	434.40	VAT Zero Rated Sales	0.00
Add : VAT	39.09	VAT Amount	39.09
TOTAL AMOUNT DUE	473.49	TOTAL SALES	498.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1624/0/32/12-12-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447046725239

Collection Ref. Code : 1845-48-167-4
Account ID : 4478030000-8
Customer Name : ABELLA,QUEENIE GAY C
Meter Number : 476463GS6
Period : Nov 2017

Premise Address: PINGGAN PAKIGNE MINGLANILLA
Billing Address: PINGGAN PAKIGNE MINGLANILLA

TOTAL AMOUNT DUE : 1,755.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44780300008

BC07/535.9/1624/0/32/12-12-2017/60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399667065425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631916

39910996824

Date : 12-12-2017

BC07/535.9/1701/0788965/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3991099682-4

Collection Ref. Code : 1859-82-650-4

Customer Information----------

Name : LUCIDO,FLORECITA DORIA

Premise Address: TINGKURO PAKIGNE, MINGLANILLA CEBU
Billing Address: TINGKURO PAKIGNE, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1040827	Pole No	:	0788965
Serial No	:	126816711	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	9949
Period From	:	11-11-2017	Prev Rdg	:	9659
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	222	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

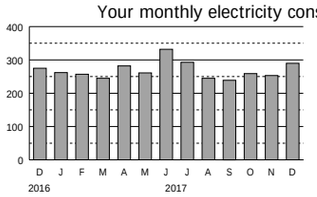
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,058.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,643.84
Transmission Charge	0.4985/kWh	144.57
System Loss Charge	0.8721/kWh	252.91
Sub-Total		2,041.32
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1014/kWh	29.41
Senior Citizen Subsidy Charge	0.000193/kWh	0.06
Surcharge	0.02 of 3,058.50	61.17
Sub-Total		90.64
Government Charges		
Franchise Tax - Local		16.91
LFT Differential	0.0061/kWh	1.77
Value Added Tax		
Generation		122.95
Transmission		2.31
System Loss		17.66
Distribution		100.17
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		437.85
CURRENT BILL - DECEMBER 2017		3,404.58
TOTAL AMOUNT DUE		6,463.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 15, 2017 - 2,789.00

Your monthly electricity consumption chart



Avg Monthly Usage : 268.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,404.58		
Less : VAT	256.21		
Amount Net of VAT	3,148.37		
Less: BIR 2306	106.74		
BIR 2307	59.71	VATable Sales	2,966.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.64
Amount Due	2,981.92	VAT Zero Rated Sales	0.00
Add : VAT	256.21	VAT Amount	256.21
TOTAL AMOUNT DUE	3,238.13	TOTAL SALES	3,404.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1701/0/31/12-12-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399667065425

Collection Ref. Code : 1859-82-650-4
Account ID : 3991099682-4
Customer Name : LUCIDO,FLORECITA DORIA
Meter Number : MTR1040827
Period : Nov 2017

Premise Address: TINGKURO PAKIGNE, MINGLANILLA CEBU
Billing Address: TINGKURO PAKIGNE, MINGLANILLA CEBU

TOTAL AMOUNT DUE : 6,463.07 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39910996824 BC07/535.9/1701/0/31/12-12-2017/60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373632076879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631298

37311701173

Date : 12-12-2017

BC07/535.9/2056/1344036/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3731170117-3

Collection Ref. Code : 1853-33-134-1

Customer Information----------

Name : BLAND,ANNIE LIM

Premise Address: PINGGAN PAKIGNE, MINGLANILLA
Billing Address: PINGGAN PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1128558	Pole No	:	1344036
Serial No	:	40096018	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	41055
Period From	:	11-11-2017	Prev Rdg	:	39694
No of Days	:	30	Diff Rdg	:	1361
Avg kWh/day	:	45.37	Registered	:	1361
Conn Load	:	3050	Billed kWh	:	1361

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

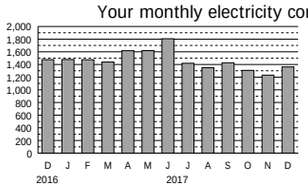
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		15,361.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	7,714.69
Transmission Charge	0.8459/kWh	1,151.27
System Loss Charge	0.8581/kWh	1,167.87
Sub-Total		10,033.83
Distribution Charges		
Distribution Charge	1.7506/kWh	2,382.57
Supply Charge	0.4118/kWh	560.46
Metering Charge	0.6989/kWh	951.20
	5.00/month	5.00
Sub-Total		3,899.23
Others		
Subsidy on Lifeline Charge	0.1014/kWh	138.01
Senior Citizen Subsidy Charge	0.000193/kWh	0.26
Surcharge	0.02 of 15,362.00	307.24
Sub-Total		445.51
Government Charges		
Franchise Tax - Local		79.08
LFT Differential	0.0042/kWh	5.72
Value Added Tax		
Generation		577.00
Transmission		18.40
System Loss		78.17
Distribution		467.91
Others		63.64
Universal Charge		
Missionary Electrification	0.1561/kWh	212.44
Environmental Charge	0.0025/kWh	3.40
NPC Stranded Contract Costs	0.1938/kWh	263.76
NPC Stranded Debts	0.0265/kWh	36.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	249.06
Sub-Total		2,054.65
CURRENT BILL - DECEMBER 2017		16,433.22
TOTAL AMOUNT DUE		31,795.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 14,434.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,462.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,433.22		
Less : VAT	1,205.12		
Amount Net of VAT	15,228.10		
Less: BIR 2306	502.13		
BIR 2307	289.27	VATable Sales	14,378.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	849.53
Amount Due	14,436.70	VAT Zero Rated Sales	0.00
Add : VAT	1,205.12	VAT Amount	1,205.12
TOTAL AMOUNT DUE	15,641.82	TOTAL SALES	16,433.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2056/0/32/12-12-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373632076879

Collection Ref. Code : 1853-33-134-1
Account ID : 3731170117-3
Customer Name : BLAND,ANNIE LIM
Meter Number : MTR1128558
Period : Nov 2017

Premise Address: PINGGAN PAKIGNE, MINGLANILLA
Billing Address: PINGGAN PAKIGNE, MINGLANILLA

TOTAL AMOUNT DUE : 31,795.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37311701173

BC07/535.9/2056/0/32/12-12-2017/60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375191316677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631333

37531300004

Date : 12-12-2017

BC07/535.9/2530/0813971/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3753130000-4

Collection Ref. Code : 1835-34-389-9

Customer Information----------

Name : PAGALING,NICANOR A.

Premise Address: PH II BLK 5 LOT 7, VEL-PAL SUBD Minglanilla
Billing Address: PH II BLK 5 LOT 7, VEL-PAL SUBD Minglanilla

TIN :

Metering Information----------

Meter No	:	MTR1052269	Pole No	:	0813971
Serial No	:	121435294	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2250
Period From	:	11-11-2017	Prev Rdg	:	2205
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	650	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

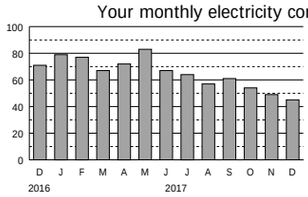
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		371.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	255.08
Transmission Charge	0.4985/kWh	22.43
System Loss Charge	0.8721/kWh	39.24
Sub-Total		316.75
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 450.51	- 180.20
Surcharge	0.02 of 372.00	7.44
Sub-Total		- 172.76
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		19.07
Transmission		0.36
System Loss		2.74
Distribution		16.05
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.01
CURRENT BILL - DECEMBER 2017		328.76
TOTAL AMOUNT DUE		700.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2017 - 420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.76		
Less : VAT	24.01		
Amount Net of VAT	304.75		
Less: BIR 2306	10.01		
BIR 2307	5.59	VATable Sales	277.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.00
Amount Due	289.15	VAT Zero Rated Sales	0.00
Add : VAT	24.01	VAT Amount	24.01
TOTAL AMOUNT DUE	313.16	TOTAL SALES	328.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2530/0/32/12-12-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375191316677

Collection Ref. Code : 1835-34-389-9
Account ID : 3753130000-4
Customer Name : PAGALING,NICANOR A.
Meter Number : MTR1052269
Period : Nov 2017

Premise Address: PH II BLK 5 LOT 7, VEL-PAL SUBD Minglanilla
Billing Address: PH II BLK 5 LOT 7, VEL-PAL SUBD Minglanilla

TOTAL AMOUNT DUE : 700.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37531300004

BC07/535.9/2530/0/32/12-12-2017/60

241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378989908676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631403

37868086945

Date : 12-12-2017

BC07/535.9/2680/0813992/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786808694-5

Collection Ref. Code : 1863-32-428-3

Customer Information----------

Name : DACARA,HANNA ESTRADA

Premise Address: LOT 16 BLK 5 VEL-PAL II PAKIGNE, MINGLANILLA
Billing Address: LOT 16 BLK 5 VEL-PAL II PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1092044	Pole No	:	0813992
Serial No	:	40046608	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	3451
Period From	:	11-11-2017	Prev Rdg	:	3333
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	666	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

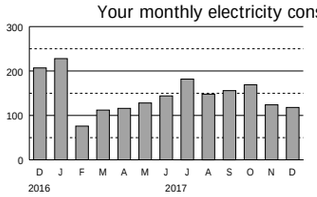
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	668.87
Transmission Charge	0.4985/kWh	58.82
System Loss Charge	0.8721/kWh	102.91
Sub-Total		830.60
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1014/kWh	11.97
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		43.02
Government Charges		
Franchise Tax - Local		6.69
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		50.03
Transmission		0.94
System Loss		7.19
Distribution		41.12
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		178.81
CURRENT BILL - DECEMBER 2017		1,395.06
TOTAL AMOUNT DUE		2,946.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 24, 2017 - 3,587.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.06		
Less : VAT	105.31		
Amount Net of VAT	1,289.75		
Less: BIR 2306	43.89		
BIR 2307	24.47	VATable Sales	1,216.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.50
Amount Due	1,221.39	VAT Zero Rated Sales	0.00
Add : VAT	105.31	VAT Amount	105.31
TOTAL AMOUNT DUE	1,326.70	TOTAL SALES	1,395.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2680/0/32/12-12-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378989908676

Collection Ref. Code : 1863-32-428-3
Account ID : 3786808694-5
Customer Name : DACARA,HANNA ESTRADA
Meter Number : MTR1092044
Period : Nov 2017

Premise Address: LOT 16 BLK 5 VEL-PAL II PAKIGNE, MINGLANILLA
Billing Address: LOT 16 BLK 5 VEL-PAL II PAKIGNE, MINGLANILLA

TOTAL AMOUNT DUE : 2,946.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37868086945

BC07/535.9/2680/0/32/12-12-2017/60

242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371427094070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631245

37121300000

Date : 12-12-2017

BC07/535.9/2820/0813530/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712130000-0

Collection Ref. Code : 1833-60-392-3

Customer Information----------

Name : COYOCA,ROSABELITA F

Premise Address: VEL-PAL II PAKIGNE MINGLANILLA BLK 10 LOT 2
Billing Address: VEL-PAL II PAKIGNE MINGLANILLA BLK 10 LOT 2

TIN :

Metering Information----------

Meter No	:	439420GS6	Pole No	:	0813530
Serial No	:	59501105	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	15092
Period From	:	11-11-2017	Prev Rdg	:	14784
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	300	Billed kWh	:	308

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

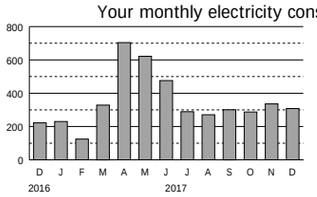
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,042.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,745.87
Transmission Charge	0.4985/kWh	153.54
System Loss Charge	0.8721/kWh	268.61
Sub-Total		2,168.02
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1014/kWh	31.23
Senior Citizen Subsidy Charge	0.000193/kWh	0.06
Surcharge	0.02 of 4,043.00	80.86
Sub-Total		112.15
Government Charges		
Franchise Tax - Local		17.42
LFT Differential	0.0042/kWh	1.29
Value Added Tax		
Generation		130.57
Transmission		2.45
System Loss		18.75
Distribution		106.35
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		465.58
CURRENT BILL - DECEMBER 2017		3,632.02
TOTAL AMOUNT DUE		7,674.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 5, 2017 - 310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 346.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,632.02		
Less : VAT	273.82		
Amount Net of VAT	3,358.20		
Less: BIR 2306	114.09		
BIR 2307	63.70	VATable Sales	3,166.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.76
Amount Due	3,180.41	VAT Zero Rated Sales	0.00
Add : VAT	273.82	VAT Amount	273.82
TOTAL AMOUNT DUE	3,454.23	TOTAL SALES	3,632.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2820/0/32/12-12-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371427094070

Collection Ref. Code : 1833-60-392-3
Account ID : 3712130000-0
Customer Name : COYOCA,ROSABELITA F
Meter Number : 439420GS6
Period : Nov 2017

Premise Address: VEL-PAL II PAKIGNE MINGLANILLA BLK 10 LOT 2
Billing Address: VEL-PAL II PAKIGNE MINGLANILLA BLK 10 LOT 2

TOTAL AMOUNT DUE : 7,674.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37121300000

BC07/535.9/2820/0/32/12-12-2017/60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394322190475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631780

39409086400

Date : 12-12-2017

BC07/535.9/2981/0813551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940908640-0

Collection Ref. Code : 1851-40-764-2

Customer Information----------

Name : TORREGOSA,JANETTE RABASOL

Premise Address: BLOCK 7 LOT 2 VEL PAL PAKIGNE

Billing Address: BLOCK 7 LOT 2 VEL PAL PAKIGNE

TIN :

Metering Information----------

Meter No	:	516481 GS6	Pole No	:	0813551
Serial No	:	52198090	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	10124
Period From	:	11-11-2017	Prev Rdg	:	9982
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	472	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

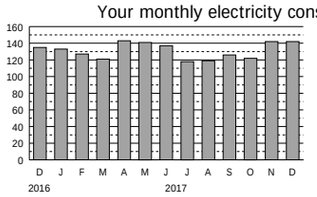
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	804.91
Transmission Charge	0.4985/kWh	70.79
System Loss Charge	0.8721/kWh	123.84
Sub-Total		999.54
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1014/kWh	14.40
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		48.69
Government Charges		
Franchise Tax - Local		8.03
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		60.19
Transmission		1.13
System Loss		8.66
Distribution		49.36
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		214.64
CURRENT BILL - DECEMBER 2017		1,674.18
TOTAL AMOUNT DUE		3,387.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 1,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.18		
Less : VAT	126.22		
Amount Net of VAT	1,547.96		
Less: BIR 2306	52.60		
BIR 2307	29.36	VATable Sales	1,459.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.42
Amount Due	1,466.00	VAT Zero Rated Sales	0.00
Add : VAT	126.22	VAT Amount	126.22
TOTAL AMOUNT DUE	1,592.22	TOTAL SALES	1,674.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2981/0/32/12-12-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394322190475

Collection Ref. Code : 1851-40-764-2

Account ID : 3940908640-0

Customer Name : TORREGOSA,JANETTE RABASOL

Meter Number : 516481 GS6

Period : Nov 2017

Premise Address: BLOCK 7 LOT 2 VEL PAL PAKIGNE

Billing Address: BLOCK 7 LOT 2 VEL PAL PAKIGNE

TOTAL AMOUNT DUE : 3,387.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39409086400

BC07/535.9/2981/0/32/12-12-2017/60

244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374520661410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631314

37479200000

Date : 12-12-2017

BC07/535.9/3340/0813593/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747920000-0

Collection Ref. Code : 1835-88-515-2

Customer Information----------

Name : DAYADAY,EMMANUEL A

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1226827	Pole No	:	0813593
Serial No	:	41019527	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	262
Period From	:	11-11-2017	Prev Rdg	:	208
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

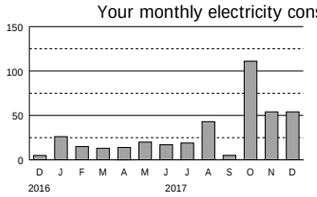
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	306.09
Transmission Charge	0.4985/kWh	26.92
System Loss Charge	0.8721/kWh	47.09
Sub-Total		380.10
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 539.61	- 161.88
Surcharge	0.02 of 1,668.00	33.36
Sub-Total		- 128.52
Government Charges		
Franchise Tax - Local		2.26
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.90
Transmission		0.43
System Loss		3.29
Distribution		19.14
Others		- 9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		69.14
CURRENT BILL - DECEMBER 2017		480.23
TOTAL AMOUNT DUE		1,148.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 1, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.23		
Less : VAT	36.30		
Amount Net of VAT	443.93		
Less: BIR 2306	15.13		
BIR 2307	8.27	VATable Sales	411.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.84
Amount Due	420.53	VAT Zero Rated Sales	0.00
Add : VAT	36.30	VAT Amount	36.30
TOTAL AMOUNT DUE	456.83	TOTAL SALES	480.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/3340/0/32/12-12-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374520661410

Collection Ref. Code : 1835-88-515-2
Account ID : 3747920000-0
Customer Name : DAYADAY,EMMANUEL A
Meter Number : MTR1226827
Period : Nov 2017

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TOTAL AMOUNT DUE : 1,148.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37479200000

BC07/535.9/3340/0/32/12-12-2017/60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398183522705
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39854629837

BILLING STATEMENT

1012631886

Date : 12-12-2017

BC07/532.1/122/1313051/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3985462983-7

Collection Ref. Code : 1851-49-038-8

Customer Information----------

Name : CANONIGO,ROSE ANN PARDILLO

Premise Address: SAN MIGUEL LINAO
Billing Address: SAN MIGUEL LINAO

TIN :

Metering Information----------

Meter No	:	566836 GS6	Pole No	:	1313051
Serial No	:	71885340	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	4236
Period From	:	11-11-2017	Prev Rdg	:	4172
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

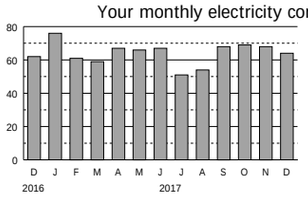
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	362.78
Transmission Charge	0.4985/kWh	31.90
System Loss Charge	0.8721/kWh	55.81
Sub-Total		450.49
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 638.62	- 127.72
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		- 101.80
Government Charges		
Franchise Tax - Local		3.06
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		27.13
Transmission		0.51
System Loss		3.89
Distribution		22.58
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		86.18
CURRENT BILL - DECEMBER 2017		623.00
TOTAL AMOUNT DUE		1,302.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 5, 2017 - 616.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.00		
Less : VAT	46.77		
Amount Net of VAT	576.23		
Less: BIR 2306	19.49		
BIR 2307	10.81	VATable Sales	536.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.41
Amount Due	545.93	VAT Zero Rated Sales	0.00
Add : VAT	46.77	VAT Amount	46.77
TOTAL AMOUNT DUE	592.70	TOTAL SALES	623.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/122/0/31/12-12-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398183522705

Collection Ref. Code	: 1851-49-038-8	Premise Address: SAN MIGUEL LINAO	
Account ID	: 3985462983-7	Billing Address: SAN MIGUEL LINAO	
Customer Name	: CANONIGO,ROSE ANN PARDILLO		
Meter Number	: 566836 GS6		
Period	: Nov 2017	TOTAL AMOUNT DUE : 1,302.97	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39854629837

BC07/532.1/122/0/31/12-12-2017/61

246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380290685639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631436

38012200002

Date : 12-12-2017

BC07/532.1/760/0522451/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801220000-2

Collection Ref. Code : 1815-68-722-3

Customer Information----------

Name : NOGARAS,ESTERLITA C.

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	163015WS6	Pole No	:	0522451
Serial No	:	48046510	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	25817
Period From	:	11-11-2017	Prev Rdg	:	25658
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	240	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

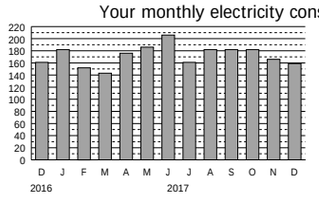
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	901.28
Transmission Charge	0.4985/kWh	79.26
System Loss Charge	0.8721/kWh	138.66
Sub-Total		1,119.20
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1014/kWh	16.12
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 2,011.50	40.23
Sub-Total		56.38
Government Charges		
Franchise Tax - Local		9.32
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		67.42
Transmission		1.27
System Loss		9.68
Distribution		55.20
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		241.20
CURRENT BILL - DECEMBER 2017		1,876.74
TOTAL AMOUNT DUE		3,888.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 23, 2017 - 1,966.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.74		
Less : VAT	141.57		
Amount Net of VAT	1,735.17		
Less: BIR 2306	58.98		
BIR 2307	32.92	VATable Sales	1,635.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.63
Amount Due	1,643.27	VAT Zero Rated Sales	0.00
Add : VAT	141.57	VAT Amount	141.57
TOTAL AMOUNT DUE	1,784.84	TOTAL SALES	1,876.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/760/0/31/12-12-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380290685639

Collection Ref. Code : 1815-68-722-3
Account ID : 3801220000-2
Customer Name : NOGARAS,ESTERLITA C.
Meter Number : 163015WS6
Period : Nov 2017

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TOTAL AMOUNT DUE : 3,888.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38012200002

BC07/532.1/760/0/31/12-12-2017/61

247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388285131438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631648

38842200008

Date : 12-12-2017

BC07/532.1/801/0522444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3884220000-8

Collection Ref. Code : 1845-71-131-9

Customer Information----------

Name : ALCONTIN,HELEN G

Premise Address: SAN MIGUEL LINAO TALISAY

Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	486972GS6	Pole No	:	0522444
Serial No	:	58589597	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	6224
Period From	:	11-11-2017	Prev Rdg	:	6151
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

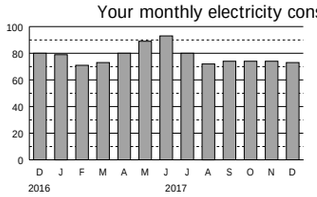
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	413.79
Transmission Charge	0.4985/kWh	36.39
System Loss Charge	0.8721/kWh	63.66
Sub-Total		513.84
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 727.71	- 109.16
Surcharge	0.02 of 765.50	15.31
Sub-Total		- 93.85
Government Charges		
Franchise Tax - Local		3.61
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		30.96
Transmission		0.58
System Loss		4.44
Distribution		25.66
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		99.73
CURRENT BILL - DECEMBER 2017		733.59
TOTAL AMOUNT DUE		1,499.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 667.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.59		
Less : VAT	54.66		
Amount Net of VAT	678.93		
Less: BIR 2306	22.77		
BIR 2307	12.76	VATable Sales	633.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.07
Amount Due	643.40	VAT Zero Rated Sales	0.00
Add : VAT	54.66	VAT Amount	54.66
TOTAL AMOUNT DUE	698.06	TOTAL SALES	733.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/801/0/31/12-12-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388285131438

Collection Ref. Code : 1845-71-131-9
Account ID : 3884220000-8
Customer Name : ALCONTIN,HELEN G
Meter Number : 486972GS6
Period : Nov 2017

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TOTAL AMOUNT DUE : 1,499.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38842200008

BC07/532.1/801/0/31/12-12-2017/61

248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858340751983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632017

85893200007

Date : 12-12-2017

BC07/532.1/820/0522444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589320000-7

Collection Ref. Code : 1827-18-041-2

Customer Information----------

Name : SECRETARIA,HIGINIO C

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1037094	Pole No	:	0522444
Serial No	:	126817221	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	5592
Period From	:	11-11-2017	Prev Rdg	:	5548
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

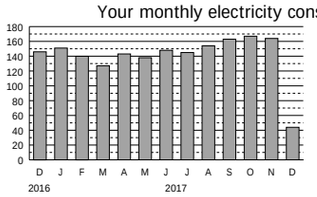
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	249.41
Transmission Charge	0.4985/kWh	21.93
System Loss Charge	0.8721/kWh	38.37
Sub-Total		309.71
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 440.61	- 176.24
Surcharge	0.02 of 1,983.50	39.67
Sub-Total		- 136.57
Government Charges		
Franchise Tax - Local		1.73
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		18.66
Transmission		0.35
System Loss		2.67
Distribution		15.71
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		54.13
CURRENT BILL - DECEMBER 2017		358.17
TOTAL AMOUNT DUE		2,341.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2017 - 1,805.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.17		
Less : VAT	27.40		
Amount Net of VAT	330.77		
Less: BIR 2306	11.42		
BIR 2307	6.12	VATable Sales	304.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.73
Amount Due	313.23	VAT Zero Rated Sales	0.00
Add : VAT	27.40	VAT Amount	27.40
TOTAL AMOUNT DUE	340.63	TOTAL SALES	358.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/820/0/31/12-12-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858340751983

Collection Ref. Code : 1827-18-041-2
Account ID : 8589320000-7
Customer Name : SECRETARIA,HIGINIO C
Meter Number : MTR1037094
Period : Nov 2017

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TOTAL AMOUNT DUE : 2,341.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85893200007

BC07/532.1/820/0/31/12-12-2017/61

249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387224585038

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38731280624

BILLING STATEMENT

1012631613

Date : 12-12-2017

BC07/532.1/845/0522465/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3873128062-4

Collection Ref. Code : 1847-73-200-3

Customer Information----------

Name : DEIPARINE,ANIDE LIBRAN

Premise Address: SAN MIGUEL LINAO
Billing Address: SAN MIGUEL LINAO

TIN :

Metering Information----------

Meter No	:	421920GS6	Pole No	:	0522465
Serial No	:	91850886	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	15589
Period From	:	11-11-2017	Prev Rdg	:	15476
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	708	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

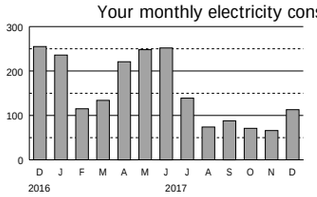
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	640.53
Transmission Charge	0.4985/kWh	56.33
System Loss Charge	0.8721/kWh	98.55
Sub-Total		795.41
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1014/kWh	11.46
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 648.00	12.96
Sub-Total		24.44
Government Charges		
Franchise Tax - Local		6.54
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		47.90
Transmission		0.90
System Loss		6.88
Distribution		39.40
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		169.60
CURRENT BILL - DECEMBER 2017		1,317.78
TOTAL AMOUNT DUE		1,965.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 20, 2017 - 660.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.78		
Less : VAT	98.88		
Amount Net of VAT	1,218.90		
Less: BIR 2306	41.20		
BIR 2307	23.11	VATable Sales	1,148.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.72
Amount Due	1,154.59	VAT Zero Rated Sales	0.00
Add : VAT	98.88	VAT Amount	98.88
TOTAL AMOUNT DUE	1,253.47	TOTAL SALES	1,317.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/845/0/31/12-12-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387224585038

Collection Ref. Code : 1847-73-200-3
Account ID : 3873128062-4
Customer Name : DEIPARINE,ANIDE LIBRAN
Meter Number : 421920GS6
Period : Nov 2017

Premise Address: SAN MIGUEL LINAO
Billing Address: SAN MIGUEL LINAO

TOTAL AMOUNT DUE : 1,965.81 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38731280624

BC07/532.1/845/0/31/12-12-2017/61

250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394252156857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631778

39432200002

Date : 12-12-2017

BC07/532.1/1020/0526552/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943220000-2

Collection Ref. Code : 1841-17-935-3

Customer Information----------

Name : ADORO,JAKE A

Premise Address: SAN ANTONIO

Billing Address: SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	554895 GS6	Pole No	:	0526552
Serial No	:	23357872	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	9824
Period From	:	11-11-2017	Prev Rdg	:	9686
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:		Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

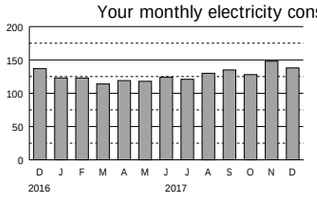
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	782.24
Transmission Charge	0.4985/kWh	68.79
System Loss Charge	0.8721/kWh	120.35
Sub-Total		971.38
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1014/kWh	13.99
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 3,205.50	64.11
Sub-Total		78.13
Government Charges		
Franchise Tax - Local		8.26
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		58.50
Transmission		1.10
System Loss		8.40
Distribution		47.98
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		213.09
CURRENT BILL - DECEMBER 2017		1,662.46
TOTAL AMOUNT DUE		2,855.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.46		
Less : VAT	126.45		
Amount Net of VAT	1,536.01		
Less: BIR 2306	52.68		
BIR 2307	29.17	VATable Sales	1,449.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.64
Amount Due	1,454.16	VAT Zero Rated Sales	0.00
Add : VAT	126.45	VAT Amount	126.45
TOTAL AMOUNT DUE	1,580.61	TOTAL SALES	1,662.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1020/0/31/12-12-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394252156857

Collection Ref. Code : 1841-17-935-3
Account ID : 3943220000-2
Customer Name : ADORO,JAKE A
Meter Number : 554895 GS6
Period : Nov 2017

Premise Address: SAN ANTONIO
Billing Address: SAN ANTONIO

TOTAL AMOUNT DUE : 2,855.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39432200002

BC07/532.1/1020/0/31/12-12-2017/61

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394924653700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631798

39471200004

Date : 12-12-2017

BC07/532.1/1920/0507432/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3947120000-4

Collection Ref. Code : 1811-78-434-8

Customer Information----------

Name : SARDIDO,MARITES D.

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	367143GS6	Pole No	:	0507432
Serial No	:	2002111418	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	8378
Period From	:	11-11-2017	Prev Rdg	:	8326
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	250	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

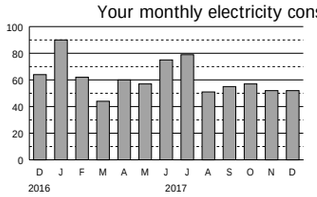
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	294.76
Transmission Charge	0.4985/kWh	25.92
System Loss Charge	0.8721/kWh	45.35
Sub-Total		366.03
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 519.81	- 155.94
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 146.69
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		22.05
Transmission		0.41
System Loss		3.16
Distribution		18.45
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		63.90
CURRENT BILL - DECEMBER 2017		437.02
TOTAL AMOUNT DUE		899.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.02		
Less : VAT	32.22		
Amount Net of VAT	404.80		
Less: BIR 2306	13.42		
BIR 2307	7.51	VATable Sales	373.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.68
Amount Due	383.87	VAT Zero Rated Sales	0.00
Add : VAT	32.22	VAT Amount	32.22
TOTAL AMOUNT DUE	416.09	TOTAL SALES	437.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1920/0/31/12-12-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394924653700

Collection Ref. Code : 1811-78-434-8
Account ID : 3947120000-4
Customer Name : SARDIDO,MARITES D.
Meter Number : 367143GS6
Period : Nov 2017

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

TOTAL AMOUNT DUE : 899.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39471200004

BC07/532.1/1920/0/31/12-12-2017/61

252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008878761257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631928

00891200008

Date : 12-12-2017

BC07/532.1/2350/0507180/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0089120000-8

Collection Ref. Code : 1813-82-449-5

Customer Information----------

Name : RICO,ELSA D.

Premise Address: ANTIPOLO LINAO TALISAY

Billing Address: ANTIPOLO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	374194GS6	Pole No	:	0507180
Serial No	:	2003137810	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	8355
Period From	:	11-11-2017	Prev Rdg	:	8324
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

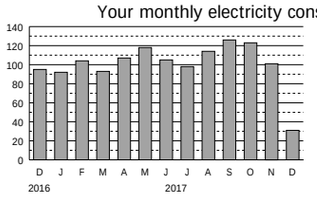
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	175.72
Transmission Charge	0.4985/kWh	15.45
System Loss Charge	0.8721/kWh	27.04
Sub-Total		218.21
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 311.92	- 155.96
Surcharge	0.02 of 2,622.00	52.44
Sub-Total		- 103.52
Government Charges		
Franchise Tax - Local		1.19
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		13.14
Transmission		0.25
System Loss		1.91
Distribution		11.25
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		38.51
CURRENT BILL - DECEMBER 2017		246.91
TOTAL AMOUNT DUE		1,508.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2017 - 1,361.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.91		
Less : VAT	19.71		
Amount Net of VAT	227.20		
Less: BIR 2306	8.22		
BIR 2307	4.20	VATable Sales	208.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.80
Amount Due	214.78	VAT Zero Rated Sales	0.00
Add : VAT	19.71	VAT Amount	19.71
TOTAL AMOUNT DUE	234.49	TOTAL SALES	246.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2350/0/31/12-12-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008878761257

Collection Ref. Code : 1813-82-449-5
Account ID : 0089120000-8
Customer Name : RICO,ELSA D.
Meter Number : 374194GS6
Period : Nov 2017

Premise Address: ANTIPOLO LINAO TALISAY
Billing Address: ANTIPOLO LINAO TALISAY

TOTAL AMOUNT DUE : 1,508.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00891200008

BC07/532.1/2350/0/31/12-12-2017/61

253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387213060050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631619

38789222650

Date : 12-12-2017

BC07/532.1/2709/0507040/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3878922265-0

Collection Ref. Code : 1851-70-617-8

Customer Information----------

Name : ROMA,FARES FEL RESURRECION

Premise Address: LINAO
Billing Address: LINAO

TIN :

Metering Information----------

Meter No	:	529341 GS6	Pole No	:	0507040
Serial No	:	58863994	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	74974
Period From	:	11-11-2017	Prev Rdg	:	73587
No of Days	:	30	Diff Rdg	:	1387
Avg kWh/day	:	46.23	Registered	:	1387
Conn Load	:	1165	Billed kWh	:	1387

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

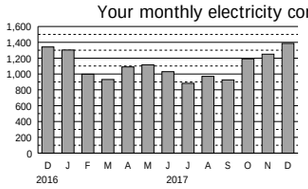
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,072.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	7,862.07
Transmission Charge	0.4985/kWh	691.42
System Loss Charge	0.8721/kWh	1,209.60
Sub-Total		9,763.09
Distribution Charges		
Distribution Charge	1.7506/kWh	2,428.08
Supply Charge	0.4118/kWh	571.17
Metering Charge	0.6989/kWh	969.37
	5.00/month	5.00
Sub-Total		3,973.62
Others		
Subsidy on Lifeline Charge	0.1014/kWh	140.64
Senior Citizen Subsidy Charge	0.000193/kWh	0.27
Surcharge	0.02 of 15,073.00	301.46
Sub-Total		442.37
Government Charges		
Franchise Tax - Local		80.82
LFT Differential	0.0061/kWh	8.46
Value Added Tax		
Generation		588.02
Transmission		11.05
System Loss		84.42
Distribution		476.83
Others		63.80
Universal Charge		
Missionary Electrification	0.1561/kWh	216.51
Environmental Charge	0.0025/kWh	3.47
NPC Stranded Contract Costs	0.1938/kWh	268.80
NPC Stranded Debts	0.0265/kWh	36.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	253.82
Sub-Total		2,092.76
CURRENT BILL - DECEMBER 2017		16,271.84
TOTAL AMOUNT DUE		31,344.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 30, 2017 - 12,547.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,271.84		
Less : VAT	1,224.12		
Amount Net of VAT	15,047.72		
Less: BIR 2306	510.05		
BIR 2307	285.37	VATable Sales	14,179.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	868.64
Amount Due	14,252.30	VAT Zero Rated Sales	0.00
Add : VAT	1,224.12	VAT Amount	1,224.12
TOTAL AMOUNT DUE	15,476.42	TOTAL SALES	16,271.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2709/0/31/12-12-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387213060050

Collection Ref. Code : 1851-70-617-8
Account ID : 3878922265-0
Customer Name : ROMA,FARES FEL RESURRECION
Meter Number : 529341 GS6
Period : Nov 2017

Premise Address: LINAO
Billing Address: LINAO

TOTAL AMOUNT DUE : 31,344.78 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38789222650

BC07/532.1/2709/0/31/12-12-2017/61

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384431516638

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38492200001

BILLING STATEMENT

1012631537

Date : 12-12-2017

BC07/532.1/3270/0522395/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3849220000-1

Collection Ref. Code : 1843-32-494-6

Customer Information----------

Name : DELGADO,ANTONIO M

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	156081DS6	Pole No	:	0522395
Serial No	:	10958206	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	12679
Period From	:	11-11-2017	Prev Rdg	:	12523
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	470	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

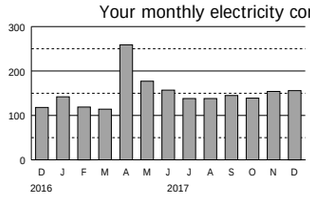
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,859.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	884.27
Transmission Charge	0.4985/kWh	77.77
System Loss Charge	0.8721/kWh	136.05
Sub-Total		1,098.09
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1014/kWh	15.82
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 1,859.00	37.18
Sub-Total		53.03
Government Charges		
Franchise Tax - Local		9.13
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		66.14
Transmission		1.24
System Loss		9.49
Distribution		54.16
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		236.33
CURRENT BILL - DECEMBER 2017		1,838.81
TOTAL AMOUNT DUE		3,697.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 22, 2017 - 1,505.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.81		
Less : VAT	138.60		
Amount Net of VAT	1,700.21		
Less: BIR 2306	57.75		
BIR 2307	32.25	VATable Sales	1,602.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.73
Amount Due	1,610.21	VAT Zero Rated Sales	0.00
Add : VAT	138.60	VAT Amount	138.60
TOTAL AMOUNT DUE	1,748.81	TOTAL SALES	1,838.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3270/0/31/12-12-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384431516638

Collection Ref. Code : 1843-32-494-6
Account ID : 3849220000-1
Customer Name : DELGADO,ANTONIO M
Meter Number : 156081DS6
Period : Nov 2017

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TOTAL AMOUNT DUE : 3,697.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38492200001

BC07/532.1/3270/0/31/12-12-2017/61

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387901590872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631620

38740200001

Date : 12-12-2017

BC07/532.1/3530/0523044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3874020000-1

Collection Ref. Code : 1817-69-137-6

Customer Information----------

Name : DAYANGCO,WELLA C

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	013342 EFS6	Pole No	:	0523044
Serial No	:	121452333	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	3365
Period From	:	11-11-2017	Prev Rdg	:	3265
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	240	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

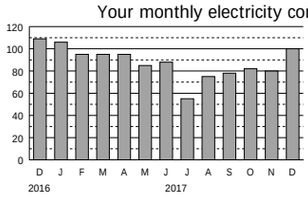
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	566.84
Transmission Charge	0.4985/kWh	49.85
System Loss Charge	0.8721/kWh	87.21
Sub-Total		703.90
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 995.03	- 49.75
Surcharge	0.02 of 1,560.50	31.21
Sub-Total		- 18.54
Government Charges		
Franchise Tax - Local		5.57
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		42.39
Transmission		0.80
System Loss		6.08
Distribution		34.94
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		146.78
CURRENT BILL - DECEMBER 2017		1,123.27
TOTAL AMOUNT DUE		1,837.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 30, 2017 - 846.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.27		
Less : VAT	84.41		
Amount Net of VAT	1,038.86		
Less: BIR 2306	35.17		
BIR 2307	19.65	VATable Sales	976.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.37
Amount Due	984.04	VAT Zero Rated Sales	0.00
Add : VAT	84.41	VAT Amount	84.41
TOTAL AMOUNT DUE	1,068.45	TOTAL SALES	1,123.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3530/0/31/12-12-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387901590872

Collection Ref. Code : 1817-69-137-6
Account ID : 3874020000-1
Customer Name : DAYANGCO,WELLA C
Meter Number : 013342 EFS6
Period : Nov 2017

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TOTAL AMOUNT DUE : 1,837.66 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38740200001

BC07/532.1/3530/0/31/12-12-2017/61

256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239860838440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632162

23991827447

Date : 12-12-2017

BC05/330.5/1040/0665953/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2399182744-7

Collection Ref. Code : 1849-71-470-3

Customer Information----------

Name : GUMBA,LEONIDA PUYOD

Premise Address: M3 ILANG-ILANG EXTENSION ST. V & G SUBDIVISION
Billing Address: M3 ILANG-ILANG EXTENSION ST. V & G SUBDIVISION

TIN :

Metering Information----------

Meter No	:	498238 GS6	Pole No	:	0665953
Serial No	:	81023345	Multiplier	:	1
Period To	:	12-08-2017	Pres Rdg	:	7124
Period From	:	11-08-2017	Prev Rdg	:	7094
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	1502	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

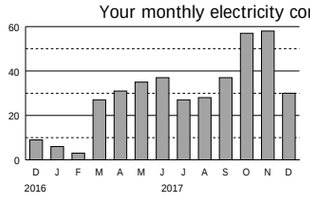
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	170.05
Transmission Charge	0.4985/kWh	14.96
System Loss Charge	0.8721/kWh	26.16
Sub-Total		211.17
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 302.01	- 196.31
Surcharge	0.02 of 502.50	10.05
Sub-Total		- 186.26
Government Charges		
Franchise Tax - Local		0.64
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.70
Transmission		0.24
System Loss		1.83
Distribution		10.90
Others		- 15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.89
CURRENT BILL - DECEMBER 2017		143.64
TOTAL AMOUNT DUE		646.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2017 - 435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.64		
Less : VAT	10.26		
Amount Net of VAT	133.38		
Less: BIR 2306	4.28		
BIR 2307	2.33	VATable Sales	115.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.63
Amount Due	126.77	VAT Zero Rated Sales	0.00
Add : VAT	10.26	VAT Amount	10.26
TOTAL AMOUNT DUE	137.03	TOTAL SALES	143.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1040/0/22/12-12-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239860838440

Collection Ref. Code : 1849-71-470-3
Account ID : 2399182744-7
Customer Name : GUMBA,LEONIDA PUYOD
Meter Number : 498238 GS6
Period : Nov 2017

Premise Address: M3 ILANG-ILANG EXTENSION ST. V & G SUBDIVISION
Billing Address: M3 ILANG-ILANG EXTENSION ST. V & G SUBDIVISION

TOTAL AMOUNT DUE : 646.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23991827447

BC05/330.5/1040/0/22/12-12-2017/62

257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374484291492
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631309

37443870375

Date : 12-12-2017

BC07/355.1/970/0308723/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744387037-5

Collection Ref. Code : 1851-20-656-6

Customer Information----------

Name : ECHAVEZ,RENATO PEREZ

Premise Address: S.B. CABAHUG STREET C/O RENATO ECHAVEZ
Billing Address: S.B. CABAHUG STREET C/O RENATO ECHAVEZ

TIN :

Metering Information----------

Meter No	:	MTR1172044	Pole No	:	0308723
Serial No	:	133486010	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2524
Period From	:	11-11-2017	Prev Rdg	:	2336
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	1157	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

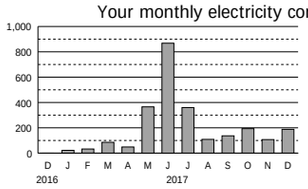
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,065.66
Transmission Charge	0.4985/kWh	93.72
System Loss Charge	0.8721/kWh	163.95
Sub-Total		1,323.33
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1014/kWh	19.06
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 1,280.50	25.61
Sub-Total		44.71
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		79.71
Transmission		1.49
System Loss		11.44
Distribution		65.15
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		279.47
CURRENT BILL - DECEMBER 2017		2,190.43
TOTAL AMOUNT DUE		3,470.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 24, 2017 - 2,043.00

Your monthly electricity consumption chart



Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.43		
Less : VAT	164.30		
Amount Net of VAT	2,026.13		
Less: BIR 2306	68.47		
BIR 2307	38.41	VATable Sales	1,910.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.17
Amount Due	1,919.25	VAT Zero Rated Sales	0.00
Add : VAT	164.30	VAT Amount	164.30
TOTAL AMOUNT DUE	2,083.55	TOTAL SALES	2,190.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/970/0/21/12-12-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374484291492

Collection Ref. Code : 1851-20-656-6
Account ID : 3744387037-5
Customer Name : ECHAVEZ,RENATO PEREZ
Meter Number : MTR1172044
Period : Nov 2017

Premise Address: S.B. CABAHUG STREET C/O RENATO ECHAVEZ
Billing Address: S.B. CABAHUG STREET C/O RENATO ECHAVEZ

TOTAL AMOUNT DUE : 3,470.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37443870375

BC07/355.1/970/0/21/12-12-2017/62

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746922080671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632169

74684200004

Date : 12-12-2017

BC07/355.1/1090/0308793/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7468420000-4

Collection Ref. Code : 1817-94-854-7

Customer Information----------

Name : RAMIREZ,NELLIE (M1) A.

Premise Address: #251 RIZAL ST. ESTANCIA-IBABAO MANDAUE CITY

Billing Address: #251 RIZAL ST. ESTANCIA-IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078532	Pole No	:	0308793
Serial No	:	40009188	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	6050
Period From	:	11-11-2017	Prev Rdg	:	5978
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	400	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

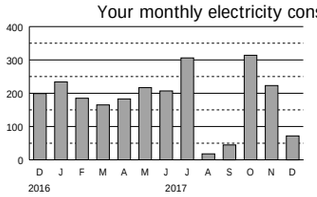
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,712.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	408.12
Transmission Charge	0.4985/kWh	35.89
System Loss Charge	0.8721/kWh	62.79
Sub-Total		506.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 717.81	- 107.67
Surcharge	0.02 of 2,712.00	54.24
Sub-Total		- 53.43
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		30.52
Transmission		0.57
System Loss		4.38
Distribution		25.32
Others		- 2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		102.35
CURRENT BILL - DECEMBER 2017		766.73
TOTAL AMOUNT DUE		3,478.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 3,314.00

Your monthly electricity consumption chart



Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.73		
Less : VAT	58.58		
Amount Net of VAT	708.15		
Less: BIR 2306	24.41		
BIR 2307	13.35	VATable Sales	664.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.77
Amount Due	670.39	VAT Zero Rated Sales	0.00
Add : VAT	58.58	VAT Amount	58.58
TOTAL AMOUNT DUE	728.97	TOTAL SALES	766.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/1090/0/21/12-12-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746922080671

Collection Ref. Code : 1817-94-854-7
Account ID : 7468420000-4
Customer Name : RAMIREZ,NELLIE (M1) A.
Meter Number : MTR1078532
Period : Nov 2017

Premise Address: #251 RIZAL ST. ESTANCIA-IBABAO MANDAUE CITY
Billing Address: #251 RIZAL ST. ESTANCIA-IBABAO MANDAUE CITY

TOTAL AMOUNT DUE : 3,478.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74684200004

BC07/355.1/1090/0/21/12-12-2017/62

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370025955243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631214

37095200004

Date : 12-12-2017

BC07/355.1/1190/0308821/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3709520000-4

Collection Ref. Code : 1813-94-317-6

Customer Information----------

Name : BARZ,ANGELO P

Premise Address: ESTANCIA MANDAUE
Billing Address: ESTANCIA MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1171859	Pole No	:	0308821
Serial No	:	133484032	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	26795
Period From	:	11-11-2017	Prev Rdg	:	25278
No of Days	:	30	Diff Rdg	:	1517
Avg kWh/day	:	50.57	Registered	:	1517
Conn Load	:	0	Billed kWh	:	1517

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

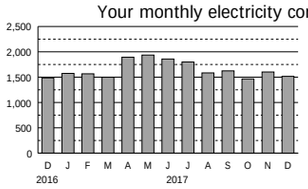
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,273.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	8,598.96
Transmission Charge	0.4985/kWh	756.22
System Loss Charge	0.8721/kWh	1,322.98
Sub-Total		10,678.16
Distribution Charges		
Distribution Charge	1.7506/kWh	2,655.66
Supply Charge	0.4118/kWh	624.70
Metering Charge	0.6989/kWh	1,060.23
	5.00/month	5.00
Sub-Total		4,345.59
Others		
Subsidy on Lifeline Charge	0.1014/kWh	153.82
Senior Citizen Subsidy Charge	0.000193/kWh	0.29
Surcharge	0.02 of 19,274.00	385.48
Sub-Total		539.59
Government Charges		
Franchise Tax - Local		77.82
Value Added Tax		
Generation		643.15
Transmission		12.09
System Loss		92.35
Distribution		521.47
Others		74.09
Universal Charge		
Missionary Electrification	0.1561/kWh	236.81
Environmental Charge	0.0025/kWh	3.79
NPC Stranded Contract Costs	0.1938/kWh	293.99
NPC Stranded Debts	0.0265/kWh	40.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	277.61
Sub-Total		2,273.37
CURRENT BILL - DECEMBER 2017		17,836.71
TOTAL AMOUNT DUE		37,110.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 13, 2017 - 15,824.49

Your monthly electricity consumption chart



Avg Monthly Usage : 1,646.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,836.71		
Less : VAT	1,343.15		
Amount Net of VAT	16,493.56		
Less: BIR 2306	559.65		
BIR 2307	312.82	VATable Sales	15,563.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	930.22
Amount Due	15,621.09	VAT Zero Rated Sales	0.00
Add : VAT	1,343.15	VAT Amount	1,343.15
TOTAL AMOUNT DUE	16,964.24	TOTAL SALES	17,836.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/1190/0/21/12-12-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370025955243

Collection Ref. Code : 1813-94-317-6
Account ID : 3709520000-4
Customer Name : BARZ,ANGELO P
Meter Number : MTR1171859
Period : Nov 2017

Premise Address: ESTANCIA MANDAUE
Billing Address: ESTANCIA MANDAUE

TOTAL AMOUNT DUE : 37,110.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37095200004

BC07/355.1/1190/0/21/12-12-2017/62

260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370711450782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631208

37020282531

Date : 12-12-2017

BC07/355.1/2281/0255984/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702028253-1

Collection Ref. Code : 1853-38-635-9

Customer Information----------

Name : BARZ,RICHARD PHILIP ROA

Premise Address: 293 S.B CABAHUG STREET MACOPA IBABAO-ESTANCIA, MANDAUE CITY

Billing Address: 293 S.B CABAHUG STREET MACOPA IBABAO-ESTANCIA, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166580	Pole No	:	0255984
Serial No	:	133495811	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	7773
Period From	:	11-11-2017	Prev Rdg	:	7221
No of Days	:	30	Diff Rdg	:	552
Avg kWh/day	:	18.40	Registered	:	552
Conn Load	:	1580	Billed kWh	:	552

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

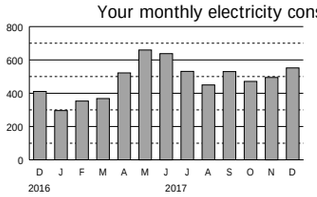
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,962.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	3,128.96
Transmission Charge	0.4985/kWh	275.17
System Loss Charge	0.8721/kWh	481.40
Sub-Total		3,885.53
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.1014/kWh	55.97
Senior Citizen Subsidy Charge	0.000193/kWh	0.11
Surcharge	0.02 of 5,962.50	119.25
Sub-Total		175.33
Government Charges		
Franchise Tax - Local		28.23
Value Added Tax		
Generation		234.03
Transmission		4.40
System Loss		33.60
Distribution		190.13
Others		24.43
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
NPC Stranded Debts	0.0265/kWh	14.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.02
Sub-Total		825.00
CURRENT BILL - DECEMBER 2017		6,470.29
TOTAL AMOUNT DUE		12,432.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2017 - 5,086.25

Your monthly electricity consumption chart



Avg Monthly Usage : 482.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,470.29		
Less : VAT	486.59		
Amount Net of VAT	5,983.70		
Less: BIR 2306	202.75		
BIR 2307	113.47	VATable Sales	5,645.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.41
Amount Due	5,667.48	VAT Zero Rated Sales	0.00
Add : VAT	486.59	VAT Amount	486.59
TOTAL AMOUNT DUE	6,154.07	TOTAL SALES	6,470.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2281/0/21/12-12-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370711450782

Collection Ref. Code : 1853-38-635-9
Account ID : 3702028253-1
Customer Name : BARZ,RICHARD PHILIP ROA
Meter Number : MTR1166580
Period : Nov 2017

Premise Address: 293 S.B CABAHUG STREET MACOPA IBABAO-ESTANCIA, MANDAUE CITY
Billing Address: 293 S.B CABAHUG STREET MACOPA IBABAO-ESTANCIA, MANDAUE CITY

TOTAL AMOUNT DUE : 12,432.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37020282531

BC07/355.1/2281/0/21/12-12-2017/62

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399274780403
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631897

39985200003

Date : 12-12-2017

BC07/355.1/2400/0265711/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998520000-3

Collection Ref. Code : 1813-93-299-9

Customer Information----------

Name : CORTES,MACARIO L

Premise Address: ESTANCIA MANDAWE
Billing Address: ESTANCIA MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1167592	Pole No	:	0265711
Serial No	:	84435232	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	8306
Period From	:	11-11-2017	Prev Rdg	:	7803
No of Days	:	30	Diff Rdg	:	503
Avg kWh/day	:	16.77	Registered	:	503
Conn Load	:	0	Billed kWh	:	503

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

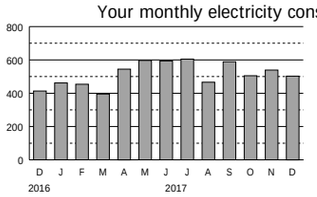
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,489.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	2,851.21
Transmission Charge	0.4985/kWh	250.75
System Loss Charge	0.8721/kWh	438.67
Sub-Total		3,540.63
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.1014/kWh	51.00
Senior Citizen Subsidy Charge	0.000193/kWh	0.10
Surcharge	0.02 of 6,489.50	129.79
Sub-Total		180.89
Government Charges		
Franchise Tax - Local		25.83
Value Added Tax		
Generation		213.24
Transmission		4.01
System Loss		30.62
Distribution		173.31
Others		24.81
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
NPC Stranded Debts	0.0265/kWh	13.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.05
Sub-Total		754.46
CURRENT BILL - DECEMBER 2017		5,920.22
TOTAL AMOUNT DUE		12,409.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 17, 2017 - 5,460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 512.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,920.22		
Less : VAT	445.99		
Amount Net of VAT	5,474.23		
Less: BIR 2306	185.82		
BIR 2307	103.83	VATable Sales	5,165.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.47
Amount Due	5,184.58	VAT Zero Rated Sales	0.00
Add : VAT	445.99	VAT Amount	445.99
TOTAL AMOUNT DUE	5,630.57	TOTAL SALES	5,920.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2400/0/21/12-12-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399274780403

Collection Ref. Code : 1813-93-299-9
Account ID : 3998520000-3
Customer Name : CORTES,MACARIO L
Meter Number : MTR1167592
Period : Nov 2017

Premise Address: ESTANCIA MANDAWE
Billing Address: ESTANCIA MANDAWE

TOTAL AMOUNT DUE : 12,409.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39985200003

BC07/355.1/2400/0/21/12-12-2017/62

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373927844913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631279

37385200003

Date : 12-12-2017

BC07/355.1/2500/0265711/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3738520000-3

Collection Ref. Code : 1833-44-551-1

Customer Information----------

Name : LASCO,MARIANITA C

Premise Address: RIZAL ST., ESTANCIA, MANDAUE CITY

Billing Address: RIZAL ST., ESTANCIA, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168568	Pole No	:	0265711
Serial No	:	84444325	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	3389
Period From	:	11-11-2017	Prev Rdg	:	3159
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	250	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

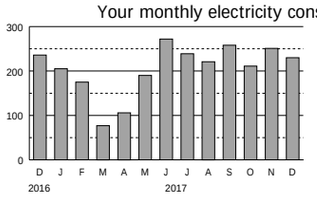
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,019.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,303.73
Transmission Charge	0.4985/kWh	114.66
System Loss Charge	0.8721/kWh	200.58
Sub-Total		1,618.97
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1014/kWh	23.32
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 3,020.00	60.40
Sub-Total		83.76
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		97.51
Transmission		1.84
System Loss		13.99
Distribution		79.57
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		345.45
CURRENT BILL - DECEMBER 2017		2,711.28
TOTAL AMOUNT DUE		5,731.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2017 - 2,287.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.28		
Less : VAT	204.38		
Amount Net of VAT	2,506.90		
Less: BIR 2306	85.16		
BIR 2307	47.55	VATable Sales	2,365.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.07
Amount Due	2,374.19	VAT Zero Rated Sales	0.00
Add : VAT	204.38	VAT Amount	204.38
TOTAL AMOUNT DUE	2,578.57	TOTAL SALES	2,711.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2500/0/21/12-12-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373927844913

Collection Ref. Code : 1833-44-551-1
Account ID : 3738520000-3
Customer Name : LASCO,MARIANITA C
Meter Number : MTR1168568
Period : Nov 2017

Premise Address: RIZAL ST., ESTANCIA, MANDAUE CITY
Billing Address: RIZAL ST., ESTANCIA, MANDAUE CITY

TOTAL AMOUNT DUE : 5,731.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37385200003

BC07/355.1/2500/0/21/12-12-2017/62

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372346268452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631260

37285200004

Date : 12-12-2017

BC07/355.1/3390/0308625/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3728520000-4

Collection Ref. Code : 1833-39-440-2

Customer Information----------

Name : FONTANOSA,JULIO J M2

Premise Address: ESTANCIA, MANDAUE CITY

Billing Address: ESTANCIA, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125089	Pole No	:	0308625
Serial No	:	84448357	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	4342
Period From	:	11-11-2017	Prev Rdg	:	4105
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	586	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

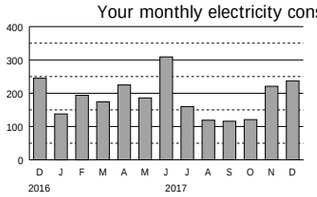
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,729.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,343.41
Transmission Charge	0.8459/kWh	200.48
System Loss Charge	0.8581/kWh	203.37
Sub-Total		1,747.26
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1014/kWh	24.03
Senior Citizen Subsidy Charge	0.000193/kWh	0.05
Surcharge	0.02 of 4,099.00	81.98
Sub-Total		106.06
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		100.48
Transmission		3.21
System Loss		13.62
Distribution		81.98
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		359.38
CURRENT BILL - DECEMBER 2017		2,895.83
TOTAL AMOUNT DUE		5,625.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2017 - 1,369.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,895.83		
Less : VAT	213.54		
Amount Net of VAT	2,682.29		
Less: BIR 2306	88.98		
BIR 2307	50.98	VATable Sales	2,536.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.84
Amount Due	2,542.33	VAT Zero Rated Sales	0.00
Add : VAT	213.54	VAT Amount	213.54
TOTAL AMOUNT DUE	2,755.87	TOTAL SALES	2,895.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/3390/0/21/12-12-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372346268452

Collection Ref. Code : 1833-39-440-2
Account ID : 3728520000-4
Customer Name : FONTANOSA,JULIO J M2
Meter Number : MTR1125089
Period : Nov 2017

Premise Address: ESTANCIA, MANDAUE CITY
Billing Address: ESTANCIA, MANDAUE CITY

TOTAL AMOUNT DUE : 5,625.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37285200004

BC07/355.1/3390/0/21/12-12-2017/62

264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644227741966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631925

64410200006

Date : 12-12-2017

BC03/323.4/2880/0719705/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441020000-6

Collection Ref. Code : 1819-94-446-8

Customer Information----------

Name : SABERON,ROBERTA A

Premise Address: CABANGAHAN CONSOLACION
Billing Address: CABANGAHAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	376442GS6	Pole No	:	0719705
Serial No	:	2003133682	Multiplier	:	1
Period To	:	12-07-2017	Pres Rdg	:	4635
Period From	:	11-06-2017	Prev Rdg	:	4629
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	200	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

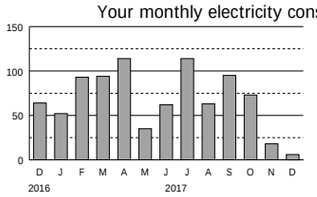
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	34.01
Transmission Charge	0.4985/kWh	2.99
System Loss Charge	0.8721/kWh	5.23
Sub-Total		42.23
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 59.39	- 59.39
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 44.67
Government Charges		
Franchise Tax - Local		0.11
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		2.55
Transmission		0.04
System Loss		0.35
Distribution		2.66
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		5.90
CURRENT BILL - DECEMBER 2017		25.62
TOTAL AMOUNT DUE		761.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2017 - 958.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.62		
Less : VAT	2.38		
Amount Net of VAT	23.24		
Less: BIR 2306	0.98		
BIR 2307	0.40	VATable Sales	19.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.52
Amount Due	21.86	VAT Zero Rated Sales	0.00
Add : VAT	2.38	VAT Amount	2.38
TOTAL AMOUNT DUE	24.24	TOTAL SALES	25.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/323.4/2880/0/22/12-12-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644227741966

Collection Ref. Code : 1819-94-446-8
Account ID : 6441020000-6
Customer Name : SABERON,ROBERTA A
Meter Number : 376442GS6
Period : Oct 2017 to Nov 2017

Premise Address: CABANGAHAN CONSOLACION
Billing Address: CABANGAHAN CONSOLACION

TOTAL AMOUNT DUE : 761.81 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64410200006

BC03/323.4/2880/0/22/12-12-2017/63

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382199789525
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631495

38216100008

Date : 12-12-2017

BC07/340.7/880/0457130/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3821610000-8

Collection Ref. Code : 1833-44-632-1

Customer Information----------

Name : CABALLES,PERCIVAL C.(M5)

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1220120	Pole No	:	0457130
Serial No	:	85124069	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	621
Period From	:	11-11-2017	Prev Rdg	:	534
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	490	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

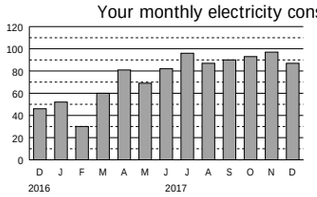
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,182.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	493.15
Transmission Charge	0.4985/kWh	43.37
System Loss Charge	0.8721/kWh	75.87
Sub-Total		612.39
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 866.32	- 86.63
Surcharge	0.02 of 2,182.00	43.64
Sub-Total		- 42.99
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		36.90
Transmission		0.69
System Loss		5.30
Distribution		30.47
Others		- 1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		124.76
CURRENT BILL - DECEMBER 2017		948.09
TOTAL AMOUNT DUE		3,130.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 13, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.09		
Less : VAT	71.75		
Amount Net of VAT	876.34		
Less: BIR 2306	29.90		
BIR 2307	16.55	VATable Sales	823.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.01
Amount Due	829.89	VAT Zero Rated Sales	0.00
Add : VAT	71.75	VAT Amount	71.75
TOTAL AMOUNT DUE	901.64	TOTAL SALES	948.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/880/0/21/12-12-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382199789525

Collection Ref. Code : 1833-44-632-1
Account ID : 3821610000-8
Customer Name : CABALLES,PERCIVAL C.(M5)
Meter Number : MTR1220120
Period : Oct 2017 to Nov 2017

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TOTAL AMOUNT DUE : 3,130.29 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38216100008

BC07/340.7/880/0/21/12-12-2017/63

266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372351982618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631265

37236100006

Date : 12-12-2017

BC07/340.7/1640/0284782/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3723610000-6

Collection Ref. Code : 1841-31-332-7

Customer Information----------

Name : BALSA,AGAPITO M

Premise Address: UPPER TABOK MANDAUE CITY

Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	269524GS6	Pole No	:	0284782
Serial No	:	40809902	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	17760
Period From	:	11-11-2017	Prev Rdg	:	17595
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	224	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

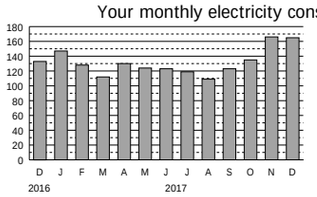
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,997.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	935.29
Transmission Charge	0.4985/kWh	82.25
System Loss Charge	0.8721/kWh	143.90
Sub-Total		1,161.44
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1014/kWh	16.73
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 1,997.00	39.94
Sub-Total		56.70
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		69.96
Transmission		1.31
System Loss		10.03
Distribution		57.25
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		247.57
CURRENT BILL - DECEMBER 2017		1,942.83
TOTAL AMOUNT DUE		3,939.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2017 - 1,455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.83		
Less : VAT	146.37		
Amount Net of VAT	1,796.46		
Less: BIR 2306	60.98		
BIR 2307	34.07	VATable Sales	1,695.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.20
Amount Due	1,701.41	VAT Zero Rated Sales	0.00
Add : VAT	146.37	VAT Amount	146.37
TOTAL AMOUNT DUE	1,847.78	TOTAL SALES	1,942.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1640/0/21/12-12-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372351982618

Collection Ref. Code : 1841-31-332-7

Account ID : 3723610000-6

Customer Name : BALSA,AGAPITO M

Meter Number : 269524GS6

Period : Nov 2017

Premise Address: UPPER TABOK MANDAUE CITY

Billing Address: UPPER TABOK MANDAUE CITY

TOTAL AMOUNT DUE : 3,939.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37236100006

BC07/340.7/1640/0/21/12-12-2017/63

267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370210070489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631223

37055100004

Date : 12-12-2017

BC07/340.7/1990/0284922/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3705510000-4

Collection Ref. Code : 1821-36-668-9

Customer Information----------

Name : SUICO,LOURDES (M3) B

Premise Address: UPPER TABOK MANDAUE CITY

Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1068164	Pole No	:	0284922
Serial No	:	84397296	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2516
Period From	:	11-11-2017	Prev Rdg	:	2272
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	640	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

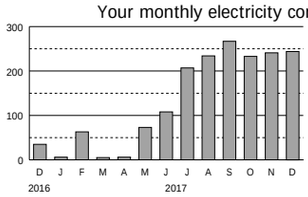
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,906.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,383.09
Transmission Charge	0.4985/kWh	121.63
System Loss Charge	0.8721/kWh	212.79
Sub-Total		1,717.51
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1014/kWh	24.74
Senior Citizen Subsidy Charge	0.000193/kWh	0.05
Surcharge	0.02 of 2,906.50	58.13
Sub-Total		82.92
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		103.45
Transmission		1.95
System Loss		14.86
Distribution		84.38
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		365.72
CURRENT BILL - DECEMBER 2017		2,869.31
TOTAL AMOUNT DUE		5,775.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 2,520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,869.31		
Less : VAT	216.09		
Amount Net of VAT	2,653.22		
Less: BIR 2306	90.05		
BIR 2307	50.32	VATable Sales	2,503.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.63
Amount Due	2,512.85	VAT Zero Rated Sales	0.00
Add : VAT	216.09	VAT Amount	216.09
TOTAL AMOUNT DUE	2,728.94	TOTAL SALES	2,869.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1990/0/21/12-12-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370210070489

Collection Ref. Code : 1821-36-668-9
Account ID : 3705510000-4
Customer Name : SUICO,LOURDES (M3) B
Meter Number : MTR1068164
Period : Nov 2017

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TOTAL AMOUNT DUE : 5,775.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37055100004

BC07/340.7/1990/0/21/12-12-2017/63

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399582640740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631906

39985100005

Date : 12-12-2017

BC07/340.7/2330/0284873/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998510000-5

Collection Ref. Code : 1845-25-914-9

Customer Information----------

Name : CABALLES,CINDY JANE M9 P

Premise Address: UPPER TABOK MANDAUE CITY

Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	324728GS6	Pole No	:	0284873
Serial No	:	44763135	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	30231
Period From	:	11-11-2017	Prev Rdg	:	29932
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	746	Billed kWh	:	299

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

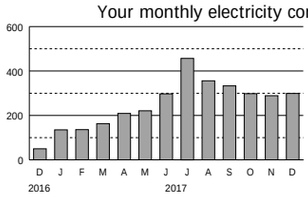
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,568.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,694.85
Transmission Charge	0.8459/kWh	252.92
System Loss Charge	0.8581/kWh	256.57
Sub-Total		2,204.34
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1014/kWh	30.32
Senior Citizen Subsidy Charge	0.000193/kWh	0.06
Surcharge	0.02 of 3,568.00	71.36
Sub-Total		101.74
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		126.76
Transmission		4.04
System Loss		17.18
Distribution		103.26
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.72
Sub-Total		449.19
CURRENT BILL - DECEMBER 2017		3,615.80
TOTAL AMOUNT DUE		7,183.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2017 - 3,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 249.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,615.80		
Less : VAT	265.35		
Amount Net of VAT	3,350.45		
Less: BIR 2306	110.56		
BIR 2307	63.65	VATable Sales	3,166.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.84
Amount Due	3,176.24	VAT Zero Rated Sales	0.00
Add : VAT	265.35	VAT Amount	265.35
TOTAL AMOUNT DUE	3,441.59	TOTAL SALES	3,615.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2330/0/21/12-12-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399582640740

Collection Ref. Code : 1845-25-914-9
Account ID : 3998510000-5
Customer Name : CABALLES,CINDY JANE M9 P
Meter Number : 324728GS6
Period : Nov 2017

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TOTAL AMOUNT DUE : 7,183.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39985100005

BC07/340.7/2330/0/21/12-12-2017/63

269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366555993925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631116

36656100009

Date : 12-12-2017

BC07/340.7/2650/0324321/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665610000-9

Collection Ref. Code : 1839-96-332-8

Customer Information----------

Name : APAS,ALGI A

Premise Address: UPPER TABOK MANDAUE CITY

Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415823GS6	Pole No	:	0324321
Serial No	:	53703431	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	9755
Period From	:	11-11-2017	Prev Rdg	:	9662
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	564	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

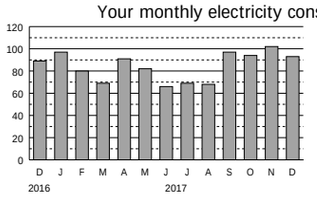
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,204.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	527.16
Transmission Charge	0.4985/kWh	46.36
System Loss Charge	0.8721/kWh	81.11
Sub-Total		654.63
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 925.74	- 46.29
Surcharge	0.02 of 2,205.00	44.10
Sub-Total		- 2.19
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		39.42
Transmission		0.75
System Loss		5.66
Distribution		32.53
Others		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		137.16
CURRENT BILL - DECEMBER 2017		1,060.71
TOTAL AMOUNT DUE		3,265.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2017 - 1,582.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.71		
Less : VAT	80.29		
Amount Net of VAT	980.42		
Less: BIR 2306	33.45		
BIR 2307	18.56	VATable Sales	923.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.87
Amount Due	928.41	VAT Zero Rated Sales	0.00
Add : VAT	80.29	VAT Amount	80.29
TOTAL AMOUNT DUE	1,008.70	TOTAL SALES	1,060.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2650/0/21/12-12-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366555993925

Collection Ref. Code : 1839-96-332-8

Account ID : 3665610000-9

Customer Name : APAS,ALGI A

Meter Number : 415823GS6

Period : Oct 2017 to Nov 2017

Premise Address: UPPER TABOK MANDAUE CITY

Billing Address: UPPER TABOK MANDAUE CITY

TOTAL AMOUNT DUE : 3,265.63

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36656100009

BC07/340.7/2650/0/21/12-12-2017/63

270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380805281751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631462

38055100002

Date : 12-12-2017

BC07/340.7/2730/0284943/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3805510000-2

Collection Ref. Code : 1839-30-872-9

Customer Information----------

Name : MACACHOR,JONATHAN ALIVIADO

Premise Address: TABOK MANDAUE CITY

Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042108	Pole No	:	0284943
Serial No	:	126818022	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	4870
Period From	:	11-11-2017	Prev Rdg	:	4688
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

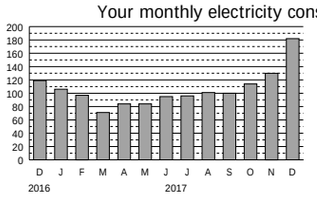
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,031.65
Transmission Charge	0.4985/kWh	90.73
System Loss Charge	0.8721/kWh	158.72
Sub-Total		1,281.10
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1014/kWh	18.45
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 1,567.00	31.34
Sub-Total		49.83
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		77.16
Transmission		1.45
System Loss		11.09
Distribution		63.09
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		271.43
CURRENT BILL - DECEMBER 2017		2,128.12
TOTAL AMOUNT DUE		3,695.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2017 - 1,228.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.12		
Less : VAT	159.88		
Amount Net of VAT	1,968.24		
Less: BIR 2306	66.61		
BIR 2307	37.32	VATable Sales	1,856.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.55
Amount Due	1,864.31	VAT Zero Rated Sales	0.00
Add : VAT	159.88	VAT Amount	159.88
TOTAL AMOUNT DUE	2,024.19	TOTAL SALES	2,128.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2730/0/21/12-12-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380805281751

Collection Ref. Code : 1839-30-872-9

Account ID : 3805510000-2

Customer Name : MACACHOR,JONATHAN ALIVIADO

Meter Number : MTR1042108

Period : Nov 2017

Premise Address: TABOK MANDAUE CITY

Billing Address: TABOK MANDAUE CITY

TOTAL AMOUNT DUE : 3,695.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38055100002

BC07/340.7/2730/0/21/12-12-2017/63

271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392412119772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631739

39265100006

Date : 12-12-2017

BC07/340.7/2790/0324265/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3926510000-6

Collection Ref. Code : 1821-66-746-8

Customer Information----------

Name : ARELLANO,CONSTANCIO

Premise Address: TABOK MANDAUE CITY

Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	239045DS6	Pole No	:	0324265
Serial No	:	10963958	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	20069
Period From	:	11-11-2017	Prev Rdg	:	19911
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

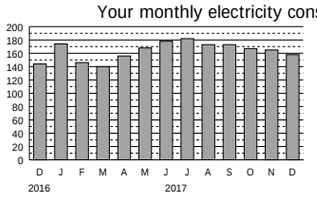
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	895.61
Transmission Charge	0.4985/kWh	78.76
System Loss Charge	0.8721/kWh	137.79
Sub-Total		1,112.16
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1014/kWh	16.02
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 1,992.50	39.85
Sub-Total		55.90
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		66.98
Transmission		1.26
System Loss		9.63
Distribution		54.85
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		237.32
CURRENT BILL - DECEMBER 2017		1,862.46
TOTAL AMOUNT DUE		3,855.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2017 - 1,762.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.46		
Less : VAT	140.40		
Amount Net of VAT	1,722.06		
Less: BIR 2306	58.50		
BIR 2307	32.67	VATable Sales	1,625.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.92
Amount Due	1,630.89	VAT Zero Rated Sales	0.00
Add : VAT	140.40	VAT Amount	140.40
TOTAL AMOUNT DUE	1,771.29	TOTAL SALES	1,862.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2790/0/21/12-12-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392412119772

Collection Ref. Code : 1821-66-746-8
Account ID : 3926510000-6
Customer Name : ARELLANO,CONSTANCIO
Meter Number : 239045DS6
Period : Nov 2017

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TOTAL AMOUNT DUE : 3,855.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39265100006

BC07/340.7/2790/0/21/12-12-2017/63

272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388748722391
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631636

3885642931

Date : 12-12-2017

BC07/340.7/3150/0189335/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3885464293-1

Collection Ref. Code : 1849-26-560-7

Customer Information----------

Name : TAN,JOSEPH CHUA

Premise Address: 0 TABOK
Billing Address: 0 TABOK

TIN :

Metering Information----------

Meter No	:	409784GS6	Pole No	:	0189335
Serial No	:	2004200433	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	12561
Period From	:	11-11-2017	Prev Rdg	:	12305
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	236	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

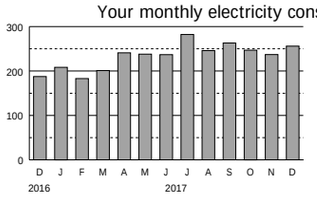
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,831.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,451.11
Transmission Charge	0.4985/kWh	127.62
System Loss Charge	0.8721/kWh	223.26
Sub-Total		1,801.99
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1014/kWh	25.96
Senior Citizen Subsidy Charge	0.000193/kWh	0.05
Surcharge	0.02 of 2,831.00	56.62
Sub-Total		82.63
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		108.53
Transmission		2.03
System Loss		15.59
Distribution		88.50
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		383.09
CURRENT BILL - DECEMBER 2017		3,005.20
TOTAL AMOUNT DUE		5,836.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 16, 2017 - 2,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 232.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,005.20		
Less : VAT	226.14		
Amount Net of VAT	2,779.06		
Less: BIR 2306	94.23		
BIR 2307	52.70	VATable Sales	2,622.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.95
Amount Due	2,632.13	VAT Zero Rated Sales	0.00
Add : VAT	226.14	VAT Amount	226.14
TOTAL AMOUNT DUE	2,858.27	TOTAL SALES	3,005.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/3150/0/21/12-12-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388748722391

Collection Ref. Code	: 1849-26-560-7	Premise Address: 0 TABOK	
Account ID	: 3885464293-1	Billing Address: 0 TABOK	
Customer Name	: TAN,JOSEPH CHUA		
Meter Number	: 409784GS6		
Period	: Nov 2017	TOTAL AMOUNT DUE : 5,836.40	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3885642931 BC07/340.7/3150/0/21/12-12-2017/63

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934207482172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632196

93416894918

Date : 12-12-2017

BC05/325.5/930/0302022/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9341689491-8

Collection Ref. Code : 1855-84-131-2

Customer Information----------

Name : ESCANILLO,MERLINDA VILLARIN

Premise Address: CASILI
Billing Address: CASILI

TIN :

Metering Information----------

Meter No	:	MTR1136203	Pole No	:	0302022
Serial No	:	85062184	Multiplier	:	1
Period To	:	12-08-2017	Pres Rdg	:	3960
Period From	:	11-08-2017	Prev Rdg	:	3785
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	218	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

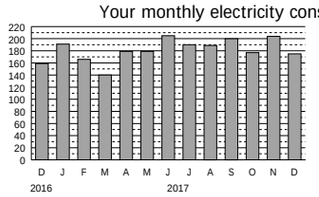
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,458.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	991.97
Transmission Charge	0.4985/kWh	87.24
System Loss Charge	0.8721/kWh	152.62
Sub-Total		1,231.83
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1014/kWh	17.75
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 2,459.00	49.18
Sub-Total		66.96
Government Charges		
Franchise Tax - Local		9.92
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		74.19
Transmission		1.40
System Loss		10.66
Distribution		60.69
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		265.26
CURRENT BILL - DECEMBER 2017		2,069.79
TOTAL AMOUNT DUE		4,528.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 14, 2017 - 1,917.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.79		
Less : VAT	156.25		
Amount Net of VAT	1,913.54		
Less: BIR 2306	65.11		
BIR 2307	36.30	VATable Sales	1,804.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.01
Amount Due	1,812.13	VAT Zero Rated Sales	0.00
Add : VAT	156.25	VAT Amount	156.25
TOTAL AMOUNT DUE	1,968.38	TOTAL SALES	2,069.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/930/0/22/12-12-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934207482172

Collection Ref. Code : 1855-84-131-2
Account ID : 9341689491-8
Customer Name : ESCANILLO,MERLINDA VILLARIN
Meter Number : MTR1136203
Period : Nov 2017

Premise Address: CASILI
Billing Address: CASILI

TOTAL AMOUNT DUE : 4,528.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93416894918

BC05/325.5/930/0/22/12-12-2017/67

274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239978162970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632110

23966200000

Date : 12-12-2017

BC05/325.5/1750/0302820/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396620000-0

Collection Ref. Code : 1841-93-287-6

Customer Information----------

Name : MERCADAL,JOEL G

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137294	Pole No	:	0302820
Serial No	:	40093754	Multiplier	:	1
Period To	:	12-08-2017	Pres Rdg	:	8495
Period From	:	11-08-2017	Prev Rdg	:	8188
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	250	Billed kWh	:	307

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

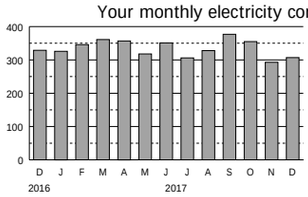
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,553.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,740.20
Transmission Charge	0.4985/kWh	153.04
System Loss Charge	0.8721/kWh	267.73
Sub-Total		2,160.97
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.1014/kWh	31.13
Senior Citizen Subsidy Charge	0.000193/kWh	0.06
Surcharge	0.02 of 3,554.00	71.08
Sub-Total		102.27
Government Charges		
Franchise Tax - Local		17.31
LFT Differential	0.0042/kWh	1.29
Value Added Tax		
Generation		130.15
Transmission		2.45
System Loss		18.69
Distribution		106.01
Others		14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.18
Sub-Total		462.91
CURRENT BILL - DECEMBER 2017		3,609.56
TOTAL AMOUNT DUE		7,163.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 20, 2017 - 3,833.30

Your monthly electricity consumption chart



Avg Monthly Usage : 334.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,609.56		
Less : VAT	271.80		
Amount Net of VAT	3,337.76		
Less: BIR 2306	113.26		
BIR 2307	63.31	VATable Sales	3,146.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.11
Amount Due	3,161.19	VAT Zero Rated Sales	0.00
Add : VAT	271.80	VAT Amount	271.80
TOTAL AMOUNT DUE	3,432.99	TOTAL SALES	3,609.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1750/0/22/12-12-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239978162970

Collection Ref. Code : 1841-93-287-6
Account ID : 2396620000-0
Customer Name : MERCADAL,JOEL G
Meter Number : MTR1137294
Period : Nov 2017

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 7,163.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23966200000

BC05/325.5/1750/0/22/12-12-2017/67

275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380610999956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631440

38055167746

Date : 12-12-2017

BC07/341.3/0/1397320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3805516774-6

Collection Ref. Code : 1857-48-077-5

Customer Information----------

Name : CUIZON,MARILOU RABANES

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY

Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1203459	Pole No	:	1397320
Serial No	:	40122215	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	78
Period From	:	11-11-2017	Prev Rdg	:	31
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

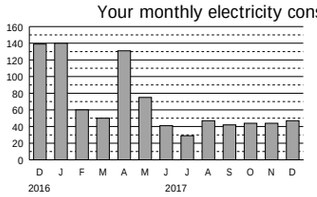
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	266.41
Transmission Charge	0.4985/kWh	23.43
System Loss Charge	0.8721/kWh	40.99
Sub-Total		330.83
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 470.31	- 188.12
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 181.46
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		19.93
Transmission		0.37
System Loss		2.86
Distribution		16.74
Others		- 14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		52.77
CURRENT BILL - DECEMBER 2017		341.62
TOTAL AMOUNT DUE		674.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 295.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.62		
Less : VAT	24.91		
Amount Net of VAT	316.71		
Less: BIR 2306	10.38		
BIR 2307	5.81	VATable Sales	288.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.86
Amount Due	300.52	VAT Zero Rated Sales	0.00
Add : VAT	24.91	VAT Amount	24.91
TOTAL AMOUNT DUE	325.43	TOTAL SALES	341.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/12-12-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380610999956

Collection Ref. Code : 1857-48-077-5
Account ID : 3805516774-6
Customer Name : CUIZON,MARILOU RABANES
Meter Number : MTR1203459
Period : Nov 2017

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

TOTAL AMOUNT DUE : 674.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38055167746

BC07/341.3/0/0/21/12-12-2017/67

276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371813944838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631239

37133200008

Date : 12-12-2017

BC07/341.3/330/0233713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3713320000-8

Collection Ref. Code : 1837-91-665-9

Customer Information----------

Name : ALEGATO,RAUL

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	361645GS6	Pole No	:	0233713
Serial No	:	2003119522	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	19923
Period From	:	11-11-2017	Prev Rdg	:	19724
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	70	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

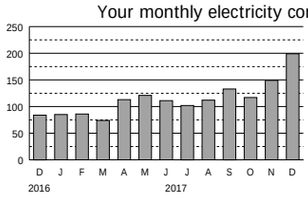
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,128.01
Transmission Charge	0.4985/kWh	99.20
System Loss Charge	0.8721/kWh	173.55
Sub-Total		1,400.76
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1014/kWh	20.18
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 1,790.00	35.80
Sub-Total		56.02
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		84.37
Transmission		1.59
System Loss		12.11
Distribution		68.93
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		296.92
CURRENT BILL - DECEMBER 2017		2,328.10
TOTAL AMOUNT DUE		4,117.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 1,270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.10		
Less : VAT	174.94		
Amount Net of VAT	2,153.16		
Less: BIR 2306	72.89		
BIR 2307	40.83	VATable Sales	2,031.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.98
Amount Due	2,039.44	VAT Zero Rated Sales	0.00
Add : VAT	174.94	VAT Amount	174.94
TOTAL AMOUNT DUE	2,214.38	TOTAL SALES	2,328.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/330/0/21/12-12-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371813944838

Collection Ref. Code : 1837-91-665-9
Account ID : 3713320000-8
Customer Name : ALEGATO,RAUL
Meter Number : 361645GS6
Period : Nov 2017

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,117.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37133200008

BC07/341.3/330/0/21/12-12-2017/67

277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374413959401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631317

37480200007

Date : 12-12-2017

BC07/341.3/730/0246430/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748020000-7

Collection Ref. Code : 1821-23-167-8

Customer Information----------

Name : MANUS,JOHNNY A

Premise Address: LOWER ZONE GABI C/O BONG DEL PRADO PAKNA-AN MANDAUE CITY

Billing Address: LOWER ZONE GABI C/O BONG DEL PRADO PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	527567 GS6	Pole No	:	0246430
Serial No	:	59529520	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	5515
Period From	:	11-11-2017	Prev Rdg	:	5427
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	400	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

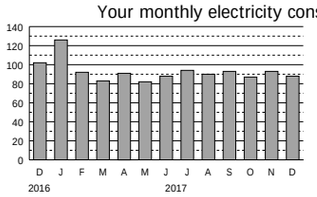
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,062.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	498.82
Transmission Charge	0.4985/kWh	43.87
System Loss Charge	0.8721/kWh	76.74
Sub-Total		619.43
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 876.22	- 87.62
Surcharge	0.02 of 1,062.00	21.24
Sub-Total		- 66.38
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		37.32
Transmission		0.70
System Loss		5.36
Distribution		30.81
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		123.28
CURRENT BILL - DECEMBER 2017		933.12
TOTAL AMOUNT DUE		1,995.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2017 - 840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.12		
Less : VAT	69.80		
Amount Net of VAT	863.32		
Less: BIR 2306	29.08		
BIR 2307	16.28	VATable Sales	809.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.48
Amount Due	817.96	VAT Zero Rated Sales	0.00
Add : VAT	69.80	VAT Amount	69.80
TOTAL AMOUNT DUE	887.76	TOTAL SALES	933.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/730/0/21/12-12-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374413959401

Collection Ref. Code : 1821-23-167-8
Account ID : 3748020000-7
Customer Name : MANUS,JOHNNY A
Meter Number : 527567 GS6
Period : Nov 2017

Premise Address: LOWER ZONE GABI C/O BONG DEL PRADO PAKNA-AN MANDAUE CITY
Billing Address: LOWER ZONE GABI C/O BONG DEL PRADO PAKNA-AN MANDAUE CITY

TOTAL AMOUNT DUE : 1,995.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37480200007

BC07/341.3/730/0/21/12-12-2017/67

278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380266247078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631466

38081432338

Date : 12-12-2017

BC07/341.3/765/0233664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808143233-8

Collection Ref. Code : 1857-54-791-8

Customer Information----------

Name : BESABELLA,LUCIA RONAMO

Premise Address: SITIO LATASAN LABOGON, MANDAUE

Billing Address: SITIO LATASAN LABOGON, MANDAUE

TIN :

Metering Information----------

Meter No	:	3968 EIS6	Pole No	:	0233664
Serial No	:	83301781	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	5258
Period From	:	11-11-2017	Prev Rdg	:	5108
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	222	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

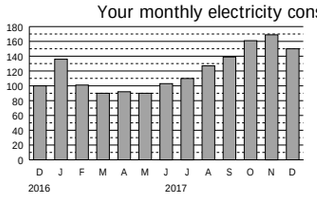
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,038.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	850.26
Transmission Charge	0.4985/kWh	74.78
System Loss Charge	0.8721/kWh	130.82
Sub-Total		1,055.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1014/kWh	15.21
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 2,038.50	40.77
Sub-Total		56.01
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		63.60
Transmission		1.19
System Loss		9.13
Distribution		52.10
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		225.71
CURRENT BILL - DECEMBER 2017		1,771.78
TOTAL AMOUNT DUE		3,810.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2017 - 1,731.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.78		
Less : VAT	133.67		
Amount Net of VAT	1,638.11		
Less: BIR 2306	55.71		
BIR 2307	31.08	VATable Sales	1,546.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.04
Amount Due	1,551.32	VAT Zero Rated Sales	0.00
Add : VAT	133.67	VAT Amount	133.67
TOTAL AMOUNT DUE	1,684.99	TOTAL SALES	1,771.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/765/0/21/12-12-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380266247078

Collection Ref. Code : 1857-54-791-8
Account ID : 3808143233-8
Customer Name : BESABELLA,LUCIA RONAMO
Meter Number : 3968 EIS6
Period : Nov 2017

Premise Address: SITIO LATASAN LABOGON, MANDAUE
Billing Address: SITIO LATASAN LABOGON, MANDAUE

TOTAL AMOUNT DUE : 3,810.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38081432338

BC07/341.3/765/0/21/12-12-2017/67

279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377868178452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631380

37791200001

Date : 12-12-2017

BC07/341.3/1650/0233762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3779120000-1

Collection Ref. Code : 1813-76-902-8

Customer Information----------

Name : MANATAD,ANTONIA M2

Premise Address: LABOGON, MANDAUE
Billing Address: LABOGON, MANDAUE

TIN :

Metering Information----------

Meter No	:	208078WS6	Pole No	:	0233762
Serial No	:	27136490	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	66035
Period From	:	11-11-2017	Prev Rdg	:	65682
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	0	Billed kWh	:	353

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

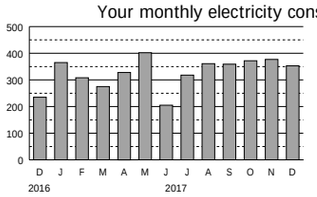
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,430.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	2,000.95
Transmission Charge	0.4985/kWh	175.97
System Loss Charge	0.8721/kWh	307.85
Sub-Total		2,484.77
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1014/kWh	35.79
Senior Citizen Subsidy Charge	0.000193/kWh	0.07
Surcharge	0.02 of 4,430.50	88.61
Sub-Total		124.47
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		149.66
Transmission		2.81
System Loss		21.48
Distribution		121.80
Others		17.11
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
NPC Stranded Debts	0.0265/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.60
Sub-Total		529.32
CURRENT BILL - DECEMBER 2017		4,153.60
TOTAL AMOUNT DUE		8,584.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 20, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 327.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,153.60		
Less : VAT	312.86		
Amount Net of VAT	3,840.74		
Less: BIR 2306	130.36		
BIR 2307	72.85	VATable Sales	3,624.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.46
Amount Due	3,637.53	VAT Zero Rated Sales	0.00
Add : VAT	312.86	VAT Amount	312.86
TOTAL AMOUNT DUE	3,950.39	TOTAL SALES	4,153.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1650/0/21/12-12-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377868178452

Collection Ref. Code : 1813-76-902-8
Account ID : 3779120000-1
Customer Name : MANATAD,ANTONIA M2
Meter Number : 208078WS6
Period : Nov 2017

Premise Address: LABOGON, MANDAUE
Billing Address: LABOGON, MANDAUE

TOTAL AMOUNT DUE : 8,584.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37791200001

BC07/341.3/1650/0/21/12-12-2017/67

280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393202432244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39386049785

1012631748
Date : 12-12-2017
BC07/341.3/2120/0250163/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3938604978-5
Collection Ref. Code : 1849-41-734-2

Customer Information----------
Name : VOSOTROS,MEGUILLIANA ESTOR
Premise Address: SITIO TUBURAN LABOGON
Billing Address: SITIO TUBURAN LABOGON

TIN :

Metering Information----------

Meter No	:	495882 GS6	Pole No	:	0250163
Serial No	:	71084798	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	3286
Period From	:	11-11-2017	Prev Rdg	:	3227
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	130	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

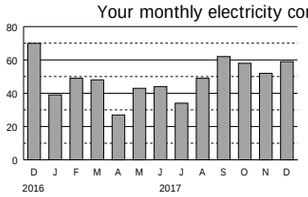
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	334.44
Transmission Charge	0.4985/kWh	29.41
System Loss Charge	0.8721/kWh	51.45
Sub-Total		415.30
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 589.13	- 176.74
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 167.66
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		25.00
Transmission		0.47
System Loss		3.59
Distribution		20.86
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		71.54
CURRENT BILL - DECEMBER 2017		493.01
TOTAL AMOUNT DUE		947.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 19, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	493.01		
Less : VAT	36.28		
Amount Net of VAT	456.73		
Less: BIR 2306	15.13		
BIR 2307	8.47	VATable Sales	421.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.26
Amount Due	433.13	VAT Zero Rated Sales	0.00
Add : VAT	36.28	VAT Amount	36.28
TOTAL AMOUNT DUE	469.41	TOTAL SALES	493.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2120/0/21/12-12-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393202432244

Collection Ref. Code : 1849-41-734-2
Account ID : 3938604978-5
Customer Name : VOSOTROS,MEGUILLIANA ESTOR
Meter Number : 495882 GS6
Period : Nov 2017

Premise Address: SITIO TUBURAN LABOGON
Billing Address: SITIO TUBURAN LABOGON

TOTAL AMOUNT DUE : 947.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39386049785 BC07/341.3/2120/0/21/12-12-2017/67 281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374428614098
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631302

37490200005

Date : 12-12-2017

BC07/341.3/2220/0471213/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3749020000-5

Collection Ref. Code : 1821-39-443-7

Customer Information----------

Name : GONZALES,ROSEVILLA B

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	409564GS6	Pole No	:	0471213
Serial No	:	2003226765	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	12950
Period From	:	11-11-2017	Prev Rdg	:	12882
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	410	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

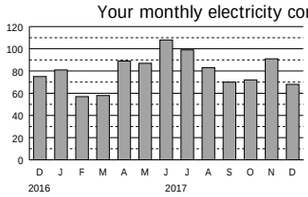
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	385.45
Transmission Charge	0.4985/kWh	33.90
System Loss Charge	0.8721/kWh	59.30
Sub-Total		478.65
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 678.22	- 135.64
Surcharge	0.02 of 1,034.50	20.69
Sub-Total		- 114.95
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		28.82
Transmission		0.54
System Loss		4.14
Distribution		23.95
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		89.81
CURRENT BILL - DECEMBER 2017		653.08
TOTAL AMOUNT DUE		1,687.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 18, 2017 - 662.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.08		
Less : VAT	48.78		
Amount Net of VAT	604.30		
Less: BIR 2306	20.34		
BIR 2307	11.32	VATable Sales	563.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.03
Amount Due	572.64	VAT Zero Rated Sales	0.00
Add : VAT	48.78	VAT Amount	48.78
TOTAL AMOUNT DUE	621.42	TOTAL SALES	653.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2220/0/21/12-12-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374428614098

Collection Ref. Code : 1821-39-443-7
Account ID : 3749020000-5
Customer Name : GONZALES,ROSEVILLA B
Meter Number : 409564GS6
Period : Nov 2017

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

TOTAL AMOUNT DUE : 1,687.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37490200005

BC07/341.3/2220/0/21/12-12-2017/67

282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393090051434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631766

39332200003

Date : 12-12-2017

BC07/341.3/3320/0356326/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3933220000-3

Collection Ref. Code : 1827-58-584-6

Customer Information----------

Name : POGADO,PATROCINIO D

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276796GS6	Pole No	:	0356326
Serial No	:	44752693	Multiplier	:	1
Period To	:	12-12-2017	Pres Rdg	:	34925
Period From	:	11-11-2017	Prev Rdg	:	34735
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	140	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

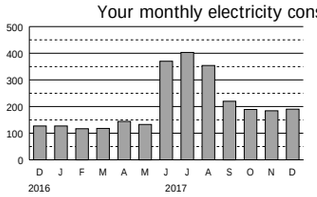
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,077.00
Transmission Charge	0.4985/kWh	94.72
System Loss Charge	0.8721/kWh	165.70
Sub-Total		1,337.42
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1014/kWh	19.27
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 4,422.00	88.44
Sub-Total		107.75
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		80.56
Transmission		1.51
System Loss		11.56
Distribution		65.84
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		290.34
CURRENT BILL - DECEMBER 2017		2,284.15
TOTAL AMOUNT DUE		4,566.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2017 - 2,140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.15		
Less : VAT	173.60		
Amount Net of VAT	2,110.55		
Less: BIR 2306	72.34		
BIR 2307	40.08	VATable Sales	1,993.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.74
Amount Due	1,998.13	VAT Zero Rated Sales	0.00
Add : VAT	173.60	VAT Amount	173.60
TOTAL AMOUNT DUE	2,171.73	TOTAL SALES	2,284.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3320/0/21/12-12-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393090051434

Collection Ref. Code : 1827-58-584-6

Account ID : 3933220000-3

Customer Name : POGADO,PATROCINIO D

Meter Number : 276796GS6

Period : Nov 2017

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

TOTAL AMOUNT DUE : 4,566.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39332200003

BC07/341.3/3320/0/21/12-12-2017/67

283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380032070049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631441

38033200007

Date : 12-12-2017

BC07/341.3/3490/0356263/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803320000-7

Collection Ref. Code : 1837-85-287-1

Customer Information----------

Name : MELENDRES,ADELA

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181592DS6	Pole No	:	0356263
Serial No	:	14064402	Multiplier	:	1
Period To	:	12-12-2017	Pres Rdg	:	57754
Period From	:	11-11-2017	Prev Rdg	:	57711
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	40	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

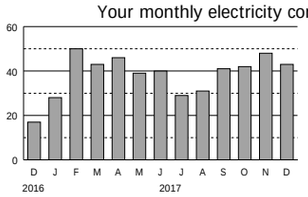
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	243.74
Transmission Charge	0.4985/kWh	21.44
System Loss Charge	0.8721/kWh	37.50
Sub-Total		302.68
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 430.72	- 172.29
Surcharge	0.02 of 355.50	7.11
Sub-Total		- 165.18
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		18.23
Transmission		0.34
System Loss		2.61
Distribution		15.36
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		48.42
CURRENT BILL - DECEMBER 2017		313.96
TOTAL AMOUNT DUE		669.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2017 - 536.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.96		
Less : VAT	22.93		
Amount Net of VAT	291.03		
Less: BIR 2306	9.56		
BIR 2307	5.34	VATable Sales	265.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.49
Amount Due	276.13	VAT Zero Rated Sales	0.00
Add : VAT	22.93	VAT Amount	22.93
TOTAL AMOUNT DUE	299.06	TOTAL SALES	313.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3490/0/21/12-12-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380032070049

Collection Ref. Code : 1837-85-287-1

Account ID : 3803320000-7

Customer Name : MELENDRES,ADELA

Meter Number : 181592DS6

Period : Nov 2017

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

TOTAL AMOUNT DUE : 669.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38033200007

BC07/341.3/3490/0/21/12-12-2017/67

284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367291466261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631127

36791200003

Date : 12-12-2017

BC07/341.3/3670/0269483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3679120000-3

Collection Ref. Code : 1813-76-674-6

Customer Information----------

Name : BARONDA,PEDRO

Premise Address: LABOGON MANDAUE

Billing Address: LABOGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	267253GS6	Pole No	:	0269483
Serial No	:	46809702	Multiplier	:	1
Period To	:	12-12-2017	Pres Rdg	:	54775
Period From	:	11-11-2017	Prev Rdg	:	54597
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

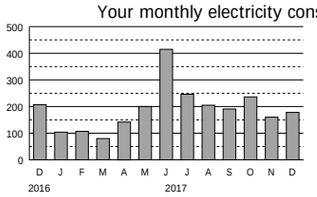
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,008.98
Transmission Charge	0.4985/kWh	88.73
System Loss Charge	0.8721/kWh	155.23
Sub-Total		1,252.94
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1014/kWh	18.05
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 1,893.50	37.87
Sub-Total		55.95
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		75.46
Transmission		1.42
System Loss		10.86
Distribution		61.72
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		266.41
CURRENT BILL - DECEMBER 2017		2,089.61
TOTAL AMOUNT DUE		3,983.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2017 - 2,488.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.61		
Less : VAT	157.27		
Amount Net of VAT	1,932.34		
Less: BIR 2306	65.55		
BIR 2307	36.65	VATable Sales	1,823.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.14
Amount Due	1,830.14	VAT Zero Rated Sales	0.00
Add : VAT	157.27	VAT Amount	157.27
TOTAL AMOUNT DUE	1,987.41	TOTAL SALES	2,089.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3670/0/21/12-12-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367291466261

Collection Ref. Code : 1813-76-674-6
Account ID : 3679120000-3
Customer Name : BARONDA,PEDRO
Meter Number : 267253GS6
Period : Nov 2017

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

TOTAL AMOUNT DUE : 3,983.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36791200003

BC07/341.3/3670/0/21/12-12-2017/67

285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375111582932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631332

37506386806

Date : 12-12-2017

BC07/341.3/4600/0258764/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750638680-6

Collection Ref. Code : 1853-64-878-7

Customer Information----------

Name : ST.THERESE CHAPEL

Premise Address: LAPYAHAN LABOGON

Billing Address: LAPYAHAN LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1189098	Pole No	:	0258764
Serial No	:	40135075	Multiplier	:	1
Period To	:	12-12-2017	Pres Rdg	:	459
Period From	:	11-11-2017	Prev Rdg	:	431
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

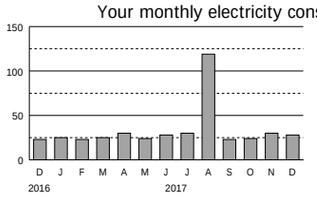
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		375.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	158.72
Transmission Charge	0.8459/kWh	23.69
System Loss Charge	0.8581/kWh	24.03
Sub-Total		206.44
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.1014/kWh	2.84
Senior Citizen Subsidy Charge	0.000193/kWh	0.01
Surcharge	0.02 of 375.50	7.51
Sub-Total		10.36
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		11.86
Transmission		0.37
System Loss		1.60
Distribution		10.21
Others		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		42.71
CURRENT BILL - DECEMBER 2017		344.63
TOTAL AMOUNT DUE		720.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2017 - 270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.63		
Less : VAT	25.46		
Amount Net of VAT	319.17		
Less: BIR 2306	10.61		
BIR 2307	6.07	VATable Sales	301.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.25
Amount Due	302.49	VAT Zero Rated Sales	0.00
Add : VAT	25.46	VAT Amount	25.46
TOTAL AMOUNT DUE	327.95	TOTAL SALES	344.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4600/0/21/12-12-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375111582932

Collection Ref. Code : 1853-64-878-7
Account ID : 3750638680-6
Customer Name : ST.THERESE CHAPEL
Meter Number : MTR1189098
Period : Nov 2017

Premise Address: LAPYAHAN LABOGON
Billing Address: LAPYAHAN LABOGON

TOTAL AMOUNT DUE : 720.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37506386806

BC07/341.3/4600/0/21/12-12-2017/67

286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375607507048
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631335

37571200007

Date : 12-12-2017

BC07/341.3/5120/1397320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757120000-7

Collection Ref. Code : 1811-97-722-7

Customer Information----------

Name : ROLLORATA,RUBEN B.

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1105986	Pole No	:	1397320
Serial No	:	40025778	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	105
Period From	:	11-11-2017	Prev Rdg	:	58
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

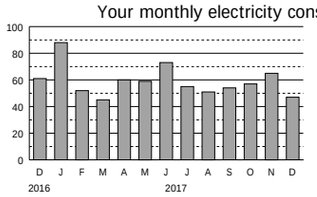
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	266.41
Transmission Charge	0.4985/kWh	23.43
System Loss Charge	0.8721/kWh	40.99
Sub-Total		330.83
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 470.31	- 188.12
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 175.50
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		19.93
Transmission		0.37
System Loss		2.86
Distribution		16.74
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.52
CURRENT BILL - DECEMBER 2017		348.33
TOTAL AMOUNT DUE		979.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 16, 2017 - 440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.33		
Less : VAT	25.63		
Amount Net of VAT	322.70		
Less: BIR 2306	10.68		
BIR 2307	5.93	VATable Sales	294.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.89
Amount Due	306.09	VAT Zero Rated Sales	0.00
Add : VAT	25.63	VAT Amount	25.63
TOTAL AMOUNT DUE	331.72	TOTAL SALES	348.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/5120/0/21/12-12-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375607507048

Collection Ref. Code : 1811-97-722-7
Account ID : 3757120000-7
Customer Name : ROLLORATA,RUBEN B.
Meter Number : MTR1105986
Period : Nov 2017

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TOTAL AMOUNT DUE : 979.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37571200007

BC07/341.3/5120/0/21/12-12-2017/67

287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884594495390
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632170

88440840408

Date : 12-12-2017

BC05/560.6/3320/0951806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844084040-8

Collection Ref. Code : 1859-23-662-6

Customer Information----------

Name : ANOR,ANGELITO PACRES

Premise Address: BAYONG INAYAGAN, CITY OF NAGA
Billing Address: BAYONG INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1005205	Pole No	:	0951806
Serial No	:	92353342	Multiplier	:	1
Period To	:	12-08-2017	Pres Rdg	:	2357
Period From	:	11-08-2017	Prev Rdg	:	2313
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	232	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

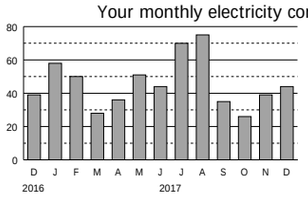
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	249.41
Transmission Charge	0.4985/kWh	21.93
System Loss Charge	0.8721/kWh	38.37
Sub-Total		309.71
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 440.61	- 176.24
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 170.15
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		18.66
Transmission		0.35
System Loss		2.67
Distribution		15.71
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		49.40
CURRENT BILL - DECEMBER 2017		319.86
TOTAL AMOUNT DUE		624.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 23, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.86		
Less : VAT	23.32		
Amount Net of VAT	296.54		
Less: BIR 2306	9.72		
BIR 2307	5.44	VATable Sales	270.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.08
Amount Due	281.38	VAT Zero Rated Sales	0.00
Add : VAT	23.32	VAT Amount	23.32
TOTAL AMOUNT DUE	304.70	TOTAL SALES	319.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3320/0/33/12-12-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884594495390

Collection Ref. Code : 1859-23-662-6
Account ID : 8844084040-8
Customer Name : ANOR,ANGELITO PACRES
Meter Number : MTR1005205
Period : Nov 2017

Premise Address: BAYONG INAYAGAN, CITY OF NAGA
Billing Address: BAYONG INAYAGAN, CITY OF NAGA

TOTAL AMOUNT DUE : 624.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88440840408

BC05/560.6/3320/0/33/12-12-2017/71

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391067661866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632199

39171300005

Date : 12-12-2017

BC05/560.6/5180/0951533/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917130000-5

Collection Ref. Code : 1815-99-266-2

Customer Information----------

Name : TAPARONG,LORENZO D

Premise Address: INAYAGAN NAGA

Billing Address: INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	189519WS6	Pole No	:	0951533
Serial No	:	49603654	Multiplier	:	1
Period To	:	12-08-2017	Pres Rdg	:	8727
Period From	:	11-08-2017	Prev Rdg	:	8676
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

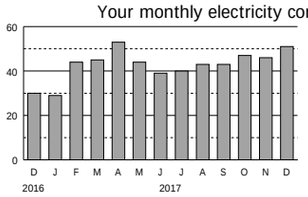
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	289.09
Transmission Charge	0.4985/kWh	25.42
System Loss Charge	0.8721/kWh	44.48
Sub-Total		358.99
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 509.91	- 152.97
Surcharge	0.02 of 348.00	6.96
Sub-Total		- 146.01
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		21.62
Transmission		0.40
System Loss		3.11
Distribution		18.11
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		61.79
CURRENT BILL - DECEMBER 2017		425.69
TOTAL AMOUNT DUE		773.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2017 - 314.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.69		
Less : VAT	31.32		
Amount Net of VAT	394.37		
Less: BIR 2306	13.04		
BIR 2307	7.31	VATable Sales	363.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.47
Amount Due	374.02	VAT Zero Rated Sales	0.00
Add : VAT	31.32	VAT Amount	31.32
TOTAL AMOUNT DUE	405.34	TOTAL SALES	425.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/5180/0/33/12-12-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391067661866

Collection Ref. Code : 1815-99-266-2
Account ID : 3917130000-5
Customer Name : TAPARONG,LORENZO D
Meter Number : 189519WS6
Period : Nov 2017

Premise Address: INAYAGAN NAGA
Billing Address: INAYAGAN NAGA

TOTAL AMOUNT DUE : 773.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39171300005

BC05/560.6/5180/0/33/12-12-2017/71

289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368207038502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631166

36809200003

Date : 12-12-2017

BC06/555.5/80/0877316/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3680920000-3

Collection Ref. Code : 1841-19-710-6

Customer Information----------

Name : CABANIG,OPHELIA R

Premise Address: POBLACION WARD IV POBLACION MINGLANILLA
Billing Address: POBLACION WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1702097	Pole No	:	0877316
Serial No	:	41022267	Multiplier	:	1
Period To	:	12-10-2017	Pres Rdg	:	780
Period From	:	11-10-2017	Prev Rdg	:	550
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	140	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

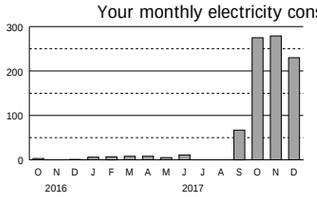
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,303.73
Transmission Charge	0.4985/kWh	114.66
System Loss Charge	0.8721/kWh	200.58
Sub-Total		1,618.97
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1014/kWh	23.32
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 3,312.50	66.25
Sub-Total		89.61
Government Charges		
Franchise Tax - Local		13.04
LFT Differential	0.0042/kWh	0.97
Value Added Tax		
Generation		97.51
Transmission		1.84
System Loss		13.99
Distribution		79.57
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		348.59
CURRENT BILL - DECEMBER 2017		2,720.27
Debit Adjustments		0.05
TOTAL AMOUNT DUE		4,035.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 8, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,720.27		
Less : VAT	205.34		
Amount Net of VAT	2,514.93		
Less: BIR 2306	85.56		
BIR 2307	47.71	VATable Sales	2,371.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.25
Amount Due	2,381.66	VAT Zero Rated Sales	0.00
Add : VAT	205.34	VAT Amount	205.34
TOTAL AMOUNT DUE	2,587.00	TOTAL SALES	2,720.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/80/0/32/12-12-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368207038502

Collection Ref. Code : 1841-19-710-6
Account ID : 3680920000-3
Customer Name : CABANIG,OPHELIA R
Meter Number : BSV1702097
Period : Nov 2017

Premise Address: POBLACION WARD IV POBLACION MINGLANILLA
Billing Address: POBLACION WARD IV POBLACION MINGLANILLA

TOTAL AMOUNT DUE : 4,035.66 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36809200003

BC06/555.5/80/0/32/12-12-2017/71

290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374155772955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631319

37457200006

Date : 12-12-2017

BC06/555.5/220/0877281/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3745720000-6

Collection Ref. Code : 1815-21-062-1

Customer Information----------

Name : GONZAGA,MA. LEONORA TERESA D.

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	398795 GS6	Pole No	:	0877281
Serial No	:	59774022	Multiplier	:	1
Period To	:	12-10-2017	Pres Rdg	:	6424
Period From	:	11-10-2017	Prev Rdg	:	6332
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

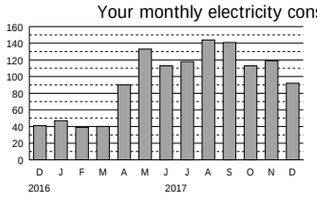
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	521.49
Transmission Charge	0.4985/kWh	45.86
System Loss Charge	0.8721/kWh	80.23
Sub-Total		647.58
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 915.83	- 45.79
Surcharge	0.02 of 2,702.50	54.05
Sub-Total		8.26
Government Charges		
Franchise Tax - Local		5.08
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		39.00
Transmission		0.73
System Loss		5.60
Distribution		32.19
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		137.92
CURRENT BILL - DECEMBER 2017		1,062.01
TOTAL AMOUNT DUE		2,535.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2017 - 1,229.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.01		
Less : VAT	80.74		
Amount Net of VAT	981.27		
Less: BIR 2306	33.64		
BIR 2307	18.59	VATable Sales	924.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.18
Amount Due	929.04	VAT Zero Rated Sales	0.00
Add : VAT	80.74	VAT Amount	80.74
TOTAL AMOUNT DUE	1,009.78	TOTAL SALES	1,062.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/220/0/32/12-12-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374155772955

Collection Ref. Code : 1815-21-062-1
Account ID : 3745720000-6
Customer Name : GONZAGA,MA. LEONORA TERESA D.
Meter Number : 398795 GS6
Period : Nov 2017

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

TOTAL AMOUNT DUE : 2,535.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37457200006

BC06/555.5/220/0/32/12-12-2017/71

291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386551217866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631582

38606341212

Date : 12-12-2017

BC06/555.5/355/0877316/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3860634121-2

Collection Ref. Code : 3860-63-412-1

Customer Information----------

Name : OBGUIA,RONALD CANTIVEROS

Premise Address: POBLACION,WARD 4 MINGLANILLA

Billing Address: POBLACION,WARD 4 MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1174023	Pole No	:	0877316
Serial No	:	133482746	Multiplier	:	1
Period To	:	12-10-2017	Pres Rdg	:	5681
Period From	:	11-10-2017	Prev Rdg	:	5351
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	434	Billed kWh	:	330

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

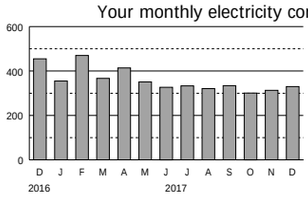
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,864.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,870.57
Transmission Charge	0.8459/kWh	279.15
System Loss Charge	0.8581/kWh	283.17
Sub-Total		2,432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.1014/kWh	33.46
Senior Citizen Subsidy Charge	0.000193/kWh	0.06
Surcharge	0.02 of 3,864.00	77.28
Sub-Total		110.80
Government Charges		
Franchise Tax - Local		19.21
LFT Differential	0.0042/kWh	1.39
Value Added Tax		
Generation		139.91
Transmission		4.46
System Loss		18.95
Distribution		113.91
Others		15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.39
Sub-Total		499.03
CURRENT BILL - DECEMBER 2017		3,991.95
TOTAL AMOUNT DUE		7,856.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2017 - 3,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 359.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,991.95		
Less : VAT	293.00		
Amount Net of VAT	3,698.95		
Less: BIR 2306	122.08		
BIR 2307	70.27	VATable Sales	3,492.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.03
Amount Due	3,506.60	VAT Zero Rated Sales	0.00
Add : VAT	293.00	VAT Amount	293.00
TOTAL AMOUNT DUE	3,799.60	TOTAL SALES	3,991.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/355/0/32/12-12-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386551217866

Collection Ref. Code : 3860-63-412-1

Account ID : 3860634121-2

Customer Name : OBGUIA,RONALD CANTIVEROS

Meter Number : MTR1174023

Period : Nov 2017

Premise Address: POBLACION,WARD 4 MINGLANILLA

Billing Address: POBLACION,WARD 4 MINGLANILLA

TOTAL AMOUNT DUE : 7,856.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38606341212 BC06/555.5/355/0/32/12-12-2017/71 292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385308151078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631577

38539200006

Date : 12-12-2017

BC06/555.5/840/0934775/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3853920000-6

Collection Ref. Code : 1833-60-014-2

Customer Information----------

Name : CANONEO,EDITHA E

Premise Address: WARD IV POB MINGLANILLA
Billing Address: WARD IV POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1214140	Pole No	:	0934775
Serial No	:	85118089	Multiplier	:	1
Period To	:	12-10-2017	Pres Rdg	:	144
Period From	:	11-10-2017	Prev Rdg	:	116
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

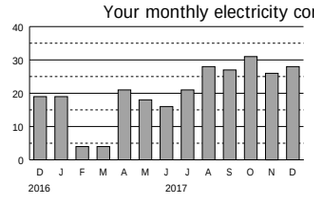
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	158.72
Transmission Charge	0.4985/kWh	13.96
System Loss Charge	0.8721/kWh	24.42
Sub-Total		197.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 282.22	- 183.44
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 180.92
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		11.86
Transmission		0.22
System Loss		1.71
Distribution		10.21
Others		- 15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.19
CURRENT BILL - DECEMBER 2017		126.49
TOTAL AMOUNT DUE		252.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2017 - 175.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.49		
Less : VAT	8.77		
Amount Net of VAT	117.72		
Less: BIR 2306	3.65		
BIR 2307	2.04	VATable Sales	101.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.42
Amount Due	112.03	VAT Zero Rated Sales	0.00
Add : VAT	8.77	VAT Amount	8.77
TOTAL AMOUNT DUE	120.80	TOTAL SALES	126.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/840/0/32/12-12-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385308151078

Collection Ref. Code : 1833-60-014-2
Account ID : 3853920000-6
Customer Name : CANONEO,EDITHA E
Meter Number : MTR1214140
Period : Nov 2017

Premise Address: WARD IV POB MINGLANILLA
Billing Address: WARD IV POB MINGLANILLA

TOTAL AMOUNT DUE : 252.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38539200006 BC06/555.5/840/0/32/12-12-2017/71 293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367279906431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631141

36716200005

Date : 12-12-2017

BC06/555.5/900/0877155/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671620000-5

Collection Ref. Code : 1839-56-266-8

Customer Information----------

Name : ROSA,LUCIANO LA

Premise Address: POB. MINGLANILLA
Billing Address: POB. MINGLANILLA

TIN :

Metering Information----------

Meter No	:	146229WS6	Pole No	:	0877155
Serial No	:	45595852	Multiplier	:	1
Period To	:	12-10-2017	Pres Rdg	:	41493
Period From	:	11-10-2017	Prev Rdg	:	41425
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

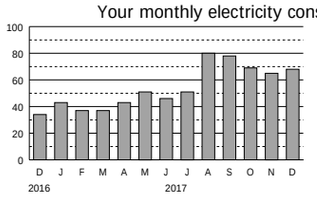
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	385.45
Transmission Charge	0.4985/kWh	33.90
System Loss Charge	0.8721/kWh	59.30
Sub-Total		478.65
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 678.22	- 135.64
Surcharge	0.02 of 637.50	12.75
Sub-Total		- 122.89
Government Charges		
Franchise Tax - Local		3.05
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.82
Transmission		0.54
System Loss		4.14
Distribution		23.95
Others		- 9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		89.41
CURRENT BILL - DECEMBER 2017		644.74
TOTAL AMOUNT DUE		1,282.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 17, 2017 - 604.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.74		
Less : VAT	47.86		
Amount Net of VAT	596.88		
Less: BIR 2306	19.95		
BIR 2307	11.17	VATable Sales	555.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.55
Amount Due	565.76	VAT Zero Rated Sales	0.00
Add : VAT	47.86	VAT Amount	47.86
TOTAL AMOUNT DUE	613.62	TOTAL SALES	644.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/900/0/32/12-12-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367279906431

Collection Ref. Code : 1839-56-266-8
Account ID : 3671620000-5
Customer Name : ROSA,LUCIANO LA
Meter Number : 146229WS6
Period : Nov 2017

Premise Address: POB. MINGLANILLA
Billing Address: POB. MINGLANILLA

TOTAL AMOUNT DUE : 1,282.27 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36716200005

BC06/555.5/900/0/32/12-12-2017/71

294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382427604685
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38248200008

1012631506
Date : 12-12-2017
BC06/555.5/2180/0901323/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3824820000-8
Collection Ref. Code : 1843-37-221-5

Customer Information----------
Name : BAYOT,MARK C
Premise Address: REFORMERS TUNGHA-AN MINGLANILLA
Billing Address: REFORMERS TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	133242WS6	Pole No	:	0901323
Serial No	:	72122899	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	7095
Period From	:	11-10-2017	Prev Rdg	:	7047
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	1058	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

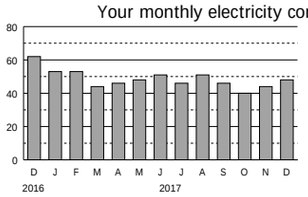
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	272.08
Transmission Charge	0.4985/kWh	23.93
System Loss Charge	0.8721/kWh	41.86
Sub-Total		337.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 480.22	- 192.09
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 185.45
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		20.35
Transmission		0.39
System Loss		2.92
Distribution		17.08
Others		- 15.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		54.21
CURRENT BILL - DECEMBER 2017		348.98
TOTAL AMOUNT DUE		680.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 15, 2017 - 229.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.98		
Less : VAT	25.43		
Amount Net of VAT	323.55		
Less: BIR 2306	10.60		
BIR 2307	5.93	VATable Sales	294.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.78
Amount Due	307.02	VAT Zero Rated Sales	0.00
Add : VAT	25.43	VAT Amount	25.43
TOTAL AMOUNT DUE	332.45	TOTAL SALES	348.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2180/0/32/12-12-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382427604685

Collection Ref. Code : 1843-37-221-5
Account ID : 3824820000-8
Customer Name : BAYOT,MARK C
Meter Number : 133242WS6
Period : Nov 2017

Premise Address: REFORMERS TUNGHA-AN MINGLANILLA
Billing Address: REFORMERS TUNGHA-AN MINGLANILLA

TOTAL AMOUNT DUE : 680.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38248200008

BC06/555.5/2180/0/32/12-12-2017/71

295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369593305504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631183

36935630222

Date : 12-12-2017

BC06/555.5/2323/0924901/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3693563022-2

Collection Ref. Code : 3693-56-302-2

Customer Information----------

Name : KEE,TITO MAGNANAO

Premise Address: TUNGHAAN MINGLANILLA

Billing Address: TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1184361	Pole No	:	0924901
Serial No	:	40130338	Multiplier	:	1
Period To	:	12-10-2017	Pres Rdg	:	2000
Period From	:	11-10-2017	Prev Rdg	:	1893
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	244	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

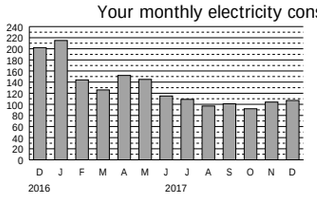
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,296.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	606.52
Transmission Charge	0.8459/kWh	90.51
System Loss Charge	0.8581/kWh	91.82
Sub-Total		788.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1014/kWh	10.85
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		36.81
Government Charges		
Franchise Tax - Local		6.25
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		45.36
Transmission		1.45
System Loss		6.15
Distribution		37.34
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		162.35
CURRENT BILL - DECEMBER 2017		1,299.16
TOTAL AMOUNT DUE		2,595.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2017 - 1,021.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.16		
Less : VAT	95.52		
Amount Net of VAT	1,203.64		
Less: BIR 2306	39.80		
BIR 2307	22.87	VATable Sales	1,136.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.83
Amount Due	1,140.97	VAT Zero Rated Sales	0.00
Add : VAT	95.52	VAT Amount	95.52
TOTAL AMOUNT DUE	1,236.49	TOTAL SALES	1,299.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2323/0/32/12-12-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369593305504

Collection Ref. Code : 3693-56-302-2

Account ID : 3693563022-2

Customer Name : KEE,TITO MAGNANAO

Meter Number : MTR1184361

Period : Nov 2017

Premise Address: TUNGHAAN MINGLANILLA

Billing Address: TUNGHAAN MINGLANILLA

TOTAL AMOUNT DUE : 2,595.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36935630222

BC06/555.5/2323/0/32/12-12-2017/71

296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371119040162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631235

37128200005

Date : 12-12-2017

BC06/555.5/2890/0924663/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712820000-5

Collection Ref. Code : 1829-77-902-8

Customer Information----------

Name : SEGISMAR,LYDIA T

Premise Address: TUNGHAAN MINGLANILLA
Billing Address: TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222868WS6	Pole No	:	0924663
Serial No	:	47923580	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	36179
Period From	:	11-10-2017	Prev Rdg	:	36096
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

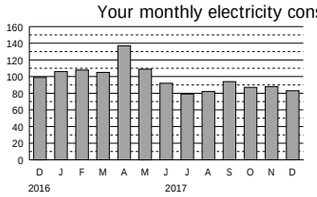
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	470.48
Transmission Charge	0.4985/kWh	41.38
System Loss Charge	0.8721/kWh	72.38
Sub-Total		584.24
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.15 of 826.73	- 124.01
Surcharge	0.02 of 961.50	19.23
Sub-Total		- 104.78
Government Charges		
Franchise Tax - Local		3.97
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		35.20
Transmission		0.66
System Loss		5.05
Distribution		29.10
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		113.25
CURRENT BILL - DECEMBER 2017		835.20
TOTAL AMOUNT DUE		1,796.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2017 - 982.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.20		
Less : VAT	62.29		
Amount Net of VAT	772.91		
Less: BIR 2306	25.96		
BIR 2307	14.53	VATable Sales	721.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.96
Amount Due	732.42	VAT Zero Rated Sales	0.00
Add : VAT	62.29	VAT Amount	62.29
TOTAL AMOUNT DUE	794.71	TOTAL SALES	835.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2890/0/32/12-12-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371119040162

Collection Ref. Code : 1829-77-902-8
Account ID : 3712820000-5
Customer Name : SEGISMAR,LYDIA T
Meter Number : 222868WS6
Period : Nov 2017

Premise Address: TUNGHAAN MINGLANILLA
Billing Address: TUNGHAAN MINGLANILLA

TOTAL AMOUNT DUE : 1,796.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37128200005

BC06/555.5/2890/0/32/12-12-2017/71

297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380650241454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631439

38049251945

Date : 12-12-2017

BC06/555.5/3055/0924593/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804925194-5

Collection Ref. Code : 3804-92-519-4

Customer Information----------

Name : NUNEZ,IRENE GRACE ENGBINO

Premise Address: TUNGHAAN MINGLANILLA
Billing Address: TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1185121	Pole No	:	0924593
Serial No	:	40131098	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	921
Period From	:	11-10-2017	Prev Rdg	:	842
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	122	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

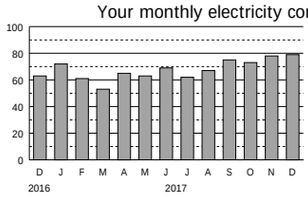
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	447.80
Transmission Charge	0.4985/kWh	39.38
System Loss Charge	0.8721/kWh	68.90
Sub-Total		556.08
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 787.12	- 118.07
Surcharge	0.02 of 805.00	16.10
Sub-Total		- 101.97
Government Charges		
Franchise Tax - Local		3.77
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		33.49
Transmission		0.63
System Loss		4.80
Distribution		27.72
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		107.51
CURRENT BILL - DECEMBER 2017		792.66
TOTAL AMOUNT DUE		1,597.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 674.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.66		
Less : VAT	59.02		
Amount Net of VAT	733.64		
Less: BIR 2306	24.61		
BIR 2307	13.79	VATable Sales	685.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.49
Amount Due	695.24	VAT Zero Rated Sales	0.00
Add : VAT	59.02	VAT Amount	59.02
TOTAL AMOUNT DUE	754.26	TOTAL SALES	792.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/3055/0/32/12-12-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380650241454

Collection Ref. Code : 3804-92-519-4
Account ID : 3804925194-5
Customer Name : NUNEZ,IRENE GRACE ENGBINO
Meter Number : MTR1185121
Period : Nov 2017

Premise Address: TUNGHAAN MINGLANILLA
Billing Address: TUNGHAAN MINGLANILLA

TOTAL AMOUNT DUE : 1,597.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38049251945 BC06/555.5/3055/0/32/12-12-2017/71 298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374755366014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631311

37439200009

Date : 12-12-2017

BC06/555.5/4350/0924950/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3743920000-9

Collection Ref. Code : 1845-71-422-9

Customer Information----------

Name : BACARRO,TEOPANES C

Premise Address: SITIO TABAY TUNGHAAN MINGLANILLA
Billing Address: SITIO TABAY TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486655GS6	Pole No	:	0924950
Serial No	:	54184579	Multiplier	:	1
Period To	:	12-10-2017	Pres Rdg	:	2522
Period From	:	11-10-2017	Prev Rdg	:	2497
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	120	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

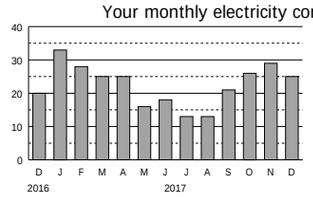
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	141.71
Transmission Charge	0.4985/kWh	12.46
System Loss Charge	0.8721/kWh	21.80
Sub-Total		175.97
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 252.51	- 164.13
Surcharge	0.02 of 136.00	2.72
Sub-Total		- 161.41
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.60
Transmission		0.20
System Loss		1.53
Distribution		9.18
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.58
CURRENT BILL - DECEMBER 2017		113.68
TOTAL AMOUNT DUE		249.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.68		
Less : VAT	7.92		
Amount Net of VAT	105.76		
Less: BIR 2306	3.29		
BIR 2307	1.83	VATable Sales	91.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.66
Amount Due	100.64	VAT Zero Rated Sales	0.00
Add : VAT	7.92	VAT Amount	7.92
TOTAL AMOUNT DUE	108.56	TOTAL SALES	113.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4350/0/32/12-12-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374755366014

Collection Ref. Code : 1845-71-422-9
Account ID : 3743920000-9
Customer Name : BACARRO,TEOPANES C
Meter Number : 486655GS6
Period : Nov 2017

Premise Address: SITIO TABAY TUNGHAAN MINGLANILLA
Billing Address: SITIO TABAY TUNGHAAN MINGLANILLA

TOTAL AMOUNT DUE : 249.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37439200009

BC06/555.5/4350/0/32/12-12-2017/71

299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387445089992
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631615

38778357277

Date : 12-12-2017

BC06/555.5/4630/0955942/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3877835727-7

Collection Ref. Code : 3877-83-572-7

Customer Information----------

Name : MOLON,REY AREVALO

Premise Address: POB WARD 4 MINGLANILLA
Billing Address: POB WARD 4 MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1184350	Pole No	:	0955942
Serial No	:	40130327	Multiplier	:	1
Period To	:	12-10-2017	Pres Rdg	:	2957
Period From	:	11-10-2017	Prev Rdg	:	2898
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	420	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

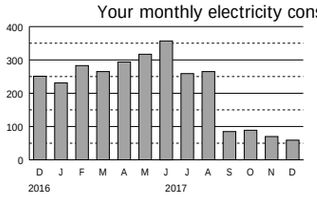
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	334.44
Transmission Charge	0.4985/kWh	29.41
System Loss Charge	0.8721/kWh	51.45
Sub-Total		415.30
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 589.13	- 176.74
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 162.92
Government Charges		
Franchise Tax - Local		2.34
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		25.00
Transmission		0.47
System Loss		3.59
Distribution		20.86
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		72.62
CURRENT BILL - DECEMBER 2017		498.83
TOTAL AMOUNT DUE		1,189.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 15, 2017 - 864.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.83		
Less : VAT	36.88		
Amount Net of VAT	461.95		
Less: BIR 2306	15.38		
BIR 2307	8.58	VATable Sales	426.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.74
Amount Due	437.99	VAT Zero Rated Sales	0.00
Add : VAT	36.88	VAT Amount	36.88
TOTAL AMOUNT DUE	474.87	TOTAL SALES	498.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4630/0/32/12-12-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387445089992

Collection Ref. Code : 3877-83-572-7
Account ID : 3877835727-7
Customer Name : MOLON,REY AREVALO
Meter Number : MTR1184350
Period : Nov 2017

Premise Address: POB WARD 4 MINGLANILLA
Billing Address: POB WARD 4 MINGLANILLA

TOTAL AMOUNT DUE : 1,189.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38778357277

BC06/555.5/4630/0/32/12-12-2017/71

300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368733200641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631165

36826200002

Date : 12-12-2017

BC06/555.5/4680/0955795/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682620000-2

Collection Ref. Code : 1817-86-827-6

Customer Information----------

Name : EJERCITO,LORNA

Premise Address: POBLACION MINGLANILLA

Billing Address: POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	324712GS6	Pole No	:	0955795
Serial No	:	44324330	Multiplier	:	1
Period To	:	12-10-2017	Pres Rdg	:	25255
Period From	:	11-10-2017	Prev Rdg	:	25157
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

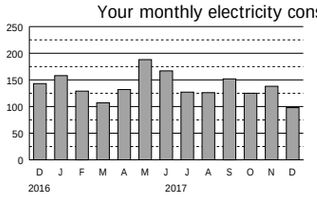
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	555.50
Transmission Charge	0.4985/kWh	48.85
System Loss Charge	0.8721/kWh	85.47
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 975.23	- 48.76
Surcharge	0.02 of 1,666.00	33.32
Sub-Total		- 15.44
Government Charges		
Franchise Tax - Local		5.28
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		41.54
Transmission		0.78
System Loss		5.97
Distribution		34.25
Others		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		143.80
CURRENT BILL - DECEMBER 2017		1,103.59
TOTAL AMOUNT DUE		2,769.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2017 - 1,359.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.59		
Less : VAT	83.04		
Amount Net of VAT	1,020.55		
Less: BIR 2306	34.62		
BIR 2307	19.31	VATable Sales	959.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.76
Amount Due	966.62	VAT Zero Rated Sales	0.00
Add : VAT	83.04	VAT Amount	83.04
TOTAL AMOUNT DUE	1,049.66	TOTAL SALES	1,103.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4680/0/32/12-12-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368733200641

Collection Ref. Code : 1817-86-827-6
Account ID : 3682620000-2
Customer Name : EJERCITO,LORNA
Meter Number : 324712GS6
Period : Nov 2017

Premise Address: POBLACION MINGLANILLA
Billing Address: POBLACION MINGLANILLA

TOTAL AMOUNT DUE : 2,769.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36826200002

BC06/555.5/4680/0/32/12-12-2017/71

301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373896401323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631283

37364480469

Date : 12-12-2017

BC06/555.5/5006/1622955/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3736448046-9

Collection Ref. Code : 3736-44-804-6

Customer Information----------

Name : SIMBORIO,ROBERT MUTIA

Premise Address: LOT 4, BLK 3 TRES DE MAYO POBLACION WARD 4, MINGLANILLA

Billing Address: LOT 4, BLK 3 TRES DE MAYO POBLACION WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1222988	Pole No	:	1622955
Serial No	:	40101190	Multiplier	:	1
Period To	:	12-10-2017	Pres Rdg	:	1049
Period From	:	11-10-2017	Prev Rdg	:	523
No of Days	:	30	Diff Rdg	:	526
Avg kWh/day	:	17.53	Registered	:	526
Conn Load	:	436	Billed kWh	:	526

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

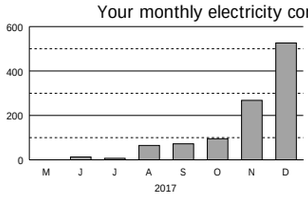
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,142.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	2,981.58
Transmission Charge	0.4985/kWh	262.21
System Loss Charge	0.8721/kWh	458.72
Sub-Total		3,702.51
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.1014/kWh	53.34
Senior Citizen Subsidy Charge	0.000193/kWh	0.10
Surcharge	0.02 of 3,142.50	62.85
Sub-Total		116.29
Government Charges		
Franchise Tax - Local		29.31
LFT Differential	0.0042/kWh	2.21
Value Added Tax		
Generation		222.99
Transmission		4.19
System Loss		32.02
Distribution		181.21
Others		17.74
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
NPC Stranded Debts	0.0265/kWh	13.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.26
Sub-Total		785.23
CURRENT BILL - DECEMBER 2017		6,114.08
TOTAL AMOUNT DUE		9,256.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,114.08		
Less : VAT	458.15		
Amount Net of VAT	5,655.93		
Less: BIR 2306	190.89		
BIR 2307	107.21	VATable Sales	5,328.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.08
Amount Due	5,357.83	VAT Zero Rated Sales	0.00
Add : VAT	458.15	VAT Amount	458.15
TOTAL AMOUNT DUE	5,815.98	TOTAL SALES	6,114.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/5006/0/32/12-12-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373896401323

Collection Ref. Code : 3736-44-804-6
Account ID : 3736448046-9
Customer Name : SIMBORIO,ROBERT MUTIA
Meter Number : MTR1222988
Period : Nov 2017

Premise Address: LOT 4, BLK 3 TRES DE MAYO POBLACION WARD 4, MINGLANILLA
Billing Address: LOT 4, BLK 3 TRES DE MAYO POBLACION WARD 4, MINGLANILLA

TOTAL AMOUNT DUE : 9,256.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37364480469

BC06/555.5/5006/0/32/12-12-2017/71

302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391163984423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631722

39175055381

Date : 12-12-2017

BC06/555.5/5010/1622955/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917505538-1

Collection Ref. Code : 1861-69-269-2

Customer Information----------

Name : SIMBORIO,ROBERT MUTIA

Premise Address: WARD IV POBLACION POBOLACION, MINGLANILLA
Billing Address: WARD IV POBLACION POBOLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1137142	Pole No	:	1622955
Serial No	:	40092844	Multiplier	:	1
Period To	:	12-10-2017	Pres Rdg	:	4443
Period From	:	11-10-2017	Prev Rdg	:	4121
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	222	Billed kWh	:	322

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

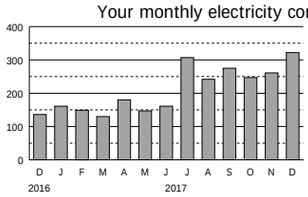
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,149.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,825.22
Transmission Charge	0.4985/kWh	160.52
System Loss Charge	0.8721/kWh	280.82
Sub-Total		2,266.56
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1014/kWh	32.65
Senior Citizen Subsidy Charge	0.000193/kWh	0.06
Surcharge	0.02 of 3,149.50	62.99
Sub-Total		95.70
Government Charges		
Franchise Tax - Local		18.09
LFT Differential	0.0042/kWh	1.35
Value Added Tax		
Generation		136.51
Transmission		2.57
System Loss		19.61
Distribution		111.16
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.93
Sub-Total		484.05
CURRENT BILL - DECEMBER 2017		3,772.65
TOTAL AMOUNT DUE		6,921.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 15, 2017 - 2,672.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,772.65		
Less : VAT	283.67		
Amount Net of VAT	3,488.98		
Less: BIR 2306	118.20		
BIR 2307	66.16	VATable Sales	3,288.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.38
Amount Due	3,304.62	VAT Zero Rated Sales	0.00
Add : VAT	283.67	VAT Amount	283.67
TOTAL AMOUNT DUE	3,588.29	TOTAL SALES	3,772.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/5010/0/32/12-12-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391163984423

Collection Ref. Code : 1861-69-269-2
Account ID : 3917505538-1
Customer Name : SIMBORIO,ROBERT MUTIA
Meter Number : MTR1137142
Period : Nov 2017

Premise Address: WARD IV POBLACION POBOLACION, MINGLANILLA
Billing Address: WARD IV POBLACION POBOLACION, MINGLANILLA

TOTAL AMOUNT DUE : 6,921.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39175055381

BC06/555.5/5010/0/32/12-12-2017/71

303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368667155666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631150

36885178560

Date : 12-12-2017

BC06/555.5/5270/0953874/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688517856-0

Collection Ref. Code : 1851-90-863-3

Customer Information----------

Name : OBERES,ODELON VILLORDON

Premise Address: VILLA AMORES TRES DE MAYO POBLACION
Billing Address: VILLA AMORES TRES DE MAYO POBLACION

TIN :

Metering Information----------

Meter No	:	534744 GS6	Pole No	:	0953874
Serial No	:	25293800	Multiplier	:	1
Period To	:	12-10-2017	Pres Rdg	:	8962
Period From	:	11-10-2017	Prev Rdg	:	8798
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	490	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

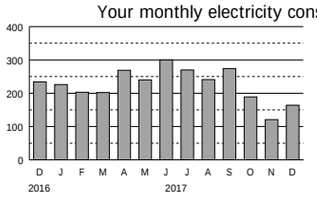
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	929.62
Transmission Charge	0.4985/kWh	81.75
System Loss Charge	0.8721/kWh	143.02
Sub-Total		1,154.39
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1014/kWh	16.63
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		44.37
Government Charges		
Franchise Tax - Local		9.20
LFT Differential	0.0042/kWh	0.69
Value Added Tax		
Generation		69.53
Transmission		1.30
System Loss		9.97
Distribution		56.91
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		246.26
CURRENT BILL - DECEMBER 2017		1,919.28
TOTAL AMOUNT DUE		3,304.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 17, 2017 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 225.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.28		
Less : VAT	144.22		
Amount Net of VAT	1,775.06		
Less: BIR 2306	60.08		
BIR 2307	33.66	VATable Sales	1,673.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.04
Amount Due	1,681.32	VAT Zero Rated Sales	0.00
Add : VAT	144.22	VAT Amount	144.22
TOTAL AMOUNT DUE	1,825.54	TOTAL SALES	1,919.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/5270/0/32/12-12-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368667155666

Collection Ref. Code : 1851-90-863-3
Account ID : 3688517856-0
Customer Name : OBERES,ODELON VILLORDON
Meter Number : 534744 GS6
Period : Nov 2017

Premise Address: VILLA AMORES TRES DE MAYO POBLACION
Billing Address: VILLA AMORES TRES DE MAYO POBLACION

TOTAL AMOUNT DUE : 3,304.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36885178560

BC06/555.5/5270/0/32/12-12-2017/71

304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388706150603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631653

38888200003

Date : 12-12-2017

BC07/537.1/800/1138051/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3888820000-3

Collection Ref. Code : 1843-91-959-1

Customer Information----------

Name : PELAYO,IVY G

Premise Address: BLK3 LOT20 VILLA PURITA PAKIGNE MINGLANILLA
Billing Address: BLK3 LOT20 VILLA PURITA PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1015874	Pole No	:	1138051
Serial No	:	121517549	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	13003
Period From	:	11-11-2017	Prev Rdg	:	12930
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	1473	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

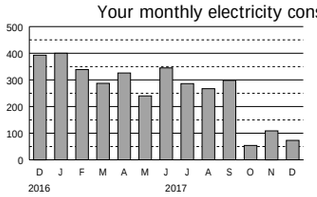
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	413.79
Transmission Charge	0.4985/kWh	36.39
System Loss Charge	0.8721/kWh	63.66
Sub-Total		513.84
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 727.71	- 109.16
Surcharge	0.02 of 1,304.50	26.09
Sub-Total		- 83.07
Government Charges		
Franchise Tax - Local		3.55
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		30.96
Transmission		0.58
System Loss		4.44
Distribution		25.66
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		100.82
CURRENT BILL - DECEMBER 2017		745.46
TOTAL AMOUNT DUE		2,049.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2017 - 479.24

Your monthly electricity consumption chart



Avg Monthly Usage : 262.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.46		
Less : VAT	55.95		
Amount Net of VAT	689.51		
Less: BIR 2306	23.31		
BIR 2307	12.97	VATable Sales	644.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.87
Amount Due	653.23	VAT Zero Rated Sales	0.00
Add : VAT	55.95	VAT Amount	55.95
TOTAL AMOUNT DUE	709.18	TOTAL SALES	745.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/800/0/32/12-12-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388706150603

Collection Ref. Code : 1843-91-959-1
Account ID : 3888820000-3
Customer Name : PELAYO,IVY G
Meter Number : MTR1015874
Period : Nov 2017

Premise Address: BLK3 LOT20 VILLA PURITA PAKIGNE MINGLANILLA
Billing Address: BLK3 LOT20 VILLA PURITA PAKIGNE MINGLANILLA

TOTAL AMOUNT DUE : 2,049.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38888200003

BC07/537.1/800/0/32/12-12-2017/71

305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385056183323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631573

38578200008

Date : 12-12-2017

BC07/537.1/810/1138051/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3857820000-8

Collection Ref. Code : 1843-98-782-1

Customer Information----------

Name : POLOTAN,GENEVIEVE I

Premise Address: BLK 3 LOT 19, VILLA PURITA PAKIGNE MINGLANILLA
Billing Address: BLK 3 LOT 19, VILLA PURITA PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463547GS6	Pole No	:	1138051
Serial No	:	76799825	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	15710
Period From	:	11-11-2017	Prev Rdg	:	15611
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	916	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

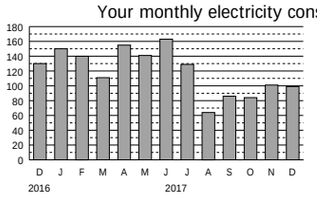
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	561.17
Transmission Charge	0.4985/kWh	49.35
System Loss Charge	0.8721/kWh	86.34
Sub-Total		696.86
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 985.13	- 49.26
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		- 25.04
Government Charges		
Franchise Tax - Local		5.28
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		41.96
Transmission		0.79
System Loss		6.02
Distribution		34.59
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		144.06
CURRENT BILL - DECEMBER 2017		1,104.15
TOTAL AMOUNT DUE		2,315.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2017 - 830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.15		
Less : VAT	82.73		
Amount Net of VAT	1,021.42		
Less: BIR 2306	34.48		
BIR 2307	19.32	VATable Sales	960.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.33
Amount Due	967.62	VAT Zero Rated Sales	0.00
Add : VAT	82.73	VAT Amount	82.73
TOTAL AMOUNT DUE	1,050.35	TOTAL SALES	1,104.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/810/0/32/12-12-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385056183323

Collection Ref. Code : 1843-98-782-1
Account ID : 3857820000-8
Customer Name : POLOTAN,GENEVIEVE I
Meter Number : 463547GS6
Period : Nov 2017

Premise Address: BLK 3 LOT 19, VILLA PURITA PAKIGNE MINGLANILLA
Billing Address: BLK 3 LOT 19, VILLA PURITA PAKIGNE MINGLANILLA

TOTAL AMOUNT DUE : 2,315.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38578200008

BC07/537.1/810/0/32/12-12-2017/71

306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398889099117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631881

39826200006

Date : 12-12-2017

BC07/537.1/1750/0815185/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3982620000-6

Collection Ref. Code : 1839-68-377-5

Customer Information----------

Name : BASTIDA,RICHARD C

Premise Address: STA. CRUZ TUBOD MINGLANILLA
Billing Address: STA. CRUZ TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1212980	Pole No	:	0815185
Serial No	:	85019141	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1905
Period From	:	11-11-2017	Prev Rdg	:	1660
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	260	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

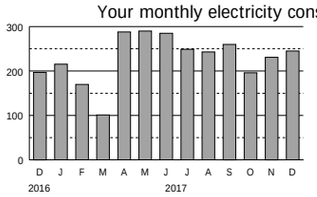
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,782.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,388.76
Transmission Charge	0.4985/kWh	122.13
System Loss Charge	0.8721/kWh	213.66
Sub-Total		1,724.55
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1014/kWh	24.84
Senior Citizen Subsidy Charge	0.000193/kWh	0.05
Surcharge	0.02 of 2,782.50	55.65
Sub-Total		80.54
Government Charges		
Franchise Tax - Local		13.81
LFT Differential	0.0042/kWh	1.03
Value Added Tax		
Generation		103.87
Transmission		1.95
System Loss		14.92
Distribution		84.72
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		369.41
CURRENT BILL - DECEMBER 2017		2,880.52
TOTAL AMOUNT DUE		5,663.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 16, 2017 - 2,131.00

Your monthly electricity consumption chart



Avg Monthly Usage : 228.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,880.52		
Less : VAT	216.91		
Amount Net of VAT	2,663.61		
Less: BIR 2306	90.39		
BIR 2307	50.52	VATable Sales	2,511.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.50
Amount Due	2,522.70	VAT Zero Rated Sales	0.00
Add : VAT	216.91	VAT Amount	216.91
TOTAL AMOUNT DUE	2,739.61	TOTAL SALES	2,880.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1750/0/32/12-12-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398889099117

Collection Ref. Code : 1839-68-377-5
Account ID : 3982620000-6
Customer Name : BASTIDA,RICHARD C
Meter Number : MTR1212980
Period : Nov 2017

Premise Address: STA. CRUZ TUBOD MINGLANILLA
Billing Address: STA. CRUZ TUBOD MINGLANILLA

TOTAL AMOUNT DUE : 5,663.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39826200006

BC07/537.1/1750/0/32/12-12-2017/71

307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399734204388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631901

39996024335

Date : 12-12-2017

BC07/537.1/1920/0814431/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3999602433-5

Collection Ref. Code : 3999-60-243-3

Customer Information----------

Name : BOBO,CHERA MAY TANJAY

Premise Address: STA. CRUZ TUBOD, MINGLANILLA
Billing Address: STA. CRUZ TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1200637	Pole No	:	0814431
Serial No	:	40146614	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	132
Period From	:	11-11-2017	Prev Rdg	:	115
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	439	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

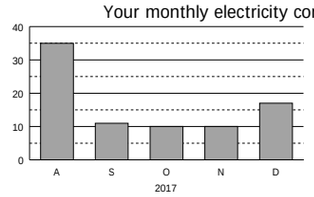
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	96.36
Transmission Charge	0.4985/kWh	8.47
System Loss Charge	0.8721/kWh	14.83
Sub-Total		119.66
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 168.30	- 168.30
Surcharge	0.02 of 64.00	1.28
Sub-Total		- 167.02
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0042/kWh	0.07
Value Added Tax		
Generation		7.21
Transmission		0.14
System Loss		1.03
Distribution		6.44
Others		- 14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.41
CURRENT BILL - DECEMBER 2017		16.69
Debit Adjustments		350.00
TOTAL AMOUNT DUE		430.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2017 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.69		
Less : VAT	0.76		
Amount Net of VAT	15.93		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.65
Amount Due	15.49	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	16.25	TOTAL SALES	16.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1920/0/32/12-12-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399734204388

Collection Ref. Code : 3999-60-243-3
Account ID : 3999602433-5
Customer Name : BOBO,CHERA MAY TANJAY
Meter Number : MTR1200637
Period : Sep 2017 to Nov 2017

Premise Address: STA. CRUZ TUBOD, MINGLANILLA
Billing Address: STA. CRUZ TUBOD, MINGLANILLA

TOTAL AMOUNT DUE : 430.79 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39996024335

BC07/537.1/1920/0/32/12-12-2017/71

308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381195842206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631473

38101746717

Date : 12-12-2017

BC07/537.1/2010/0754990/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3810174671-7

Collection Ref. Code : 1859-69-338-5

Customer Information----------

Name : DIAZ,BYRON SUNICO

Premise Address: STA. CRUZ TUBOD, MINGLANILLA

Billing Address: STA. CRUZ TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1034759	Pole No	:	0754990
Serial No	:	121760035	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	6030
Period From	:	11-11-2017	Prev Rdg	:	5882
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

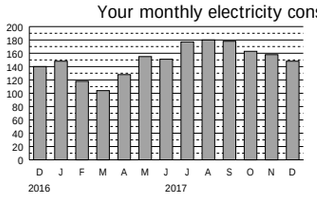
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,766.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	838.92
Transmission Charge	0.4985/kWh	73.78
System Loss Charge	0.8721/kWh	129.07
Sub-Total		1,041.77
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1014/kWh	15.01
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 3,767.00	75.34
Sub-Total		90.38
Government Charges		
Franchise Tax - Local		8.58
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		62.75
Transmission		1.18
System Loss		9.01
Distribution		51.42
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		228.66
CURRENT BILL - DECEMBER 2017		1,789.29
TOTAL AMOUNT DUE		5,556.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2017 - 1,921.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.29		
Less : VAT	136.31		
Amount Net of VAT	1,652.98		
Less: BIR 2306	56.80		
BIR 2307	31.40	VATable Sales	1,560.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.35
Amount Due	1,564.78	VAT Zero Rated Sales	0.00
Add : VAT	136.31	VAT Amount	136.31
TOTAL AMOUNT DUE	1,701.09	TOTAL SALES	1,789.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2010/0/32/12-12-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381195842206

Collection Ref. Code : 1859-69-338-5

Account ID : 3810174671-7

Customer Name : DIAZ,BYRON SUNICO

Meter Number : MTR1034759

Period : Oct 2017 to Nov 2017

Premise Address: STA. CRUZ TUBOD, MINGLANILLA

Billing Address: STA. CRUZ TUBOD, MINGLANILLA

TOTAL AMOUNT DUE : 5,556.24

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38101746717

BC07/537.1/2010/0/32/12-12-2017/71

309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391774459679
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631711

39158200004

Date : 12-12-2017

BC07/537.1/3330/0828833/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3915820000-4

Collection Ref. Code : 1821-20-554-5

Customer Information----------

Name : RIBONZA,ESTERLITA

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480165GS6	Pole No	:	0828833
Serial No	:	73740469	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	4968
Period From	:	11-11-2017	Prev Rdg	:	4894
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	120	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

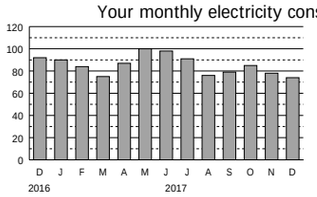
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	419.46
Transmission Charge	0.4985/kWh	36.89
System Loss Charge	0.8721/kWh	64.54
Sub-Total		520.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 737.62	- 110.64
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 94.46
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		31.37
Transmission		0.59
System Loss		4.51
Distribution		26.01
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		100.92
CURRENT BILL - DECEMBER 2017		744.08
TOTAL AMOUNT DUE		1,552.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 16, 2017 - 824.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.08		
Less : VAT	55.48		
Amount Net of VAT	688.60		
Less: BIR 2306	23.10		
BIR 2307	12.94	VATable Sales	643.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.44
Amount Due	652.56	VAT Zero Rated Sales	0.00
Add : VAT	55.48	VAT Amount	55.48
TOTAL AMOUNT DUE	708.04	TOTAL SALES	744.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3330/0/32/12-12-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391774459679

Collection Ref. Code : 1821-20-554-5
Account ID : 3915820000-4
Customer Name : RIBONZA,ESTERLITA
Meter Number : 480165GS6
Period : Nov 2017

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TOTAL AMOUNT DUE : 1,552.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39158200004

BC07/537.1/3330/0/32/12-12-2017/71

310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643375732992
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631921

64310100009

Date : 12-12-2017

BC02/300.1/4390/1123294/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431010000-9

Collection Ref. Code : 1845-19-176-5

Customer Information----------

Name : CHUA,LEAH CRUZ

Premise Address: ANGELICO POBLACION, LILOAN
Billing Address: ANGELICO POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1059471	Pole No	:	1123294
Serial No	:	125295765	Multiplier	:	1
Period To	:	12-05-2017	Pres Rdg	:	2520
Period From	:	11-08-2017	Prev Rdg	:	2415
No of Days	:	27	Diff Rdg	:	105
Avg kWh/day	:	3.89	Registered	:	105
Conn Load	:	3200	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

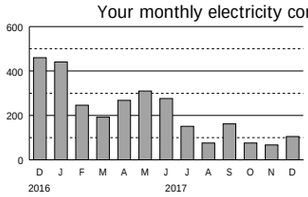
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	595.18
Transmission Charge	0.4985/kWh	52.34
System Loss Charge	0.8721/kWh	91.57
Sub-Total		739.09
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	4.50000/month	4.50
Metering Charge Export	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		386.11
Others		
Subsidy on Lifeline Charge	0.1014/kWh	10.65
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 124.50	2.49
Sub-Total		13.16
Government Charges		
Franchise Tax - Local		5.81
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		44.51
Transmission		0.83
System Loss		6.40
Distribution		46.33
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		165.65
CURRENT BILL - DECEMBER 2017		1,304.01
Advance Payment/Credit Adjustments		- 605.50
TOTAL AMOUNT DUE		822.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 20, 2017 - 184.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.01		
Less : VAT	100.40		
Amount Net of VAT	1,203.61		
Less: BIR 2306	41.83		
BIR 2307	21.37	VATable Sales	1,138.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.25
Amount Due	1,140.41	VAT Zero Rated Sales	0.00
Add : VAT	100.40	VAT Amount	100.40
TOTAL AMOUNT DUE	1,240.81	TOTAL SALES	1,304.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4390/0/23/12-12-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643375732992

Collection Ref. Code : 1845-19-176-5
Account ID : 6431010000-9
Customer Name : CHUA,LEAH CRUZ
Meter Number : MTR1059471
Period : Nov 2017

Premise Address: ANGELICO POBLACION, LILOAN
Billing Address: ANGELICO POBLACION, LILOAN

TOTAL AMOUNT DUE : 822.96 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64310100009

BC02/300.1/4390/0/23/12-12-2017/73

311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391637349060
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632153

39150914495

Date : 12-12-2017

BC05/342.8/6750/1678222/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3915091449-5

Collection Ref. Code : 3915-09-144-9

Customer Information----------

Name : MANUEL,JOJET NILLAS

Premise Address: BLOCK 8 LOT 13 FLORENCE BY ALDEA PREMIER CUBACUB, MANDAUE CITY
Billing Address: BLOCK 8 LOT 13 FLORENCE BY ALDEA PREMIER CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1209175	Pole No	:	1678222
Serial No	:	133479826	Multiplier	:	1
Period To	:	12-09-2017	Pres Rdg	:	1441
Period From	:	11-08-2017	Prev Rdg	:	1287
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	4300	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

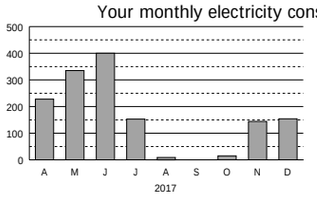
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,762.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	872.93
Transmission Charge	0.4985/kWh	76.77
System Loss Charge	0.8721/kWh	134.30
Sub-Total		1,084.00
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1014/kWh	15.62
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 1,763.00	35.26
Sub-Total		50.91
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		65.30
Transmission		1.23
System Loss		9.38
Distribution		53.48
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		230.89
CURRENT BILL - DECEMBER 2017		1,811.44
TOTAL AMOUNT DUE		3,574.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 1,894.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.44		
Less : VAT	136.45		
Amount Net of VAT	1,674.99		
Less: BIR 2306	56.86		
BIR 2307	31.77	VATable Sales	1,580.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.44
Amount Due	1,586.36	VAT Zero Rated Sales	0.00
Add : VAT	136.45	VAT Amount	136.45
TOTAL AMOUNT DUE	1,722.81	TOTAL SALES	1,811.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/6750/0/21/12-12-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391637349060

Collection Ref. Code : 3915-09-144-9
Account ID : 3915091449-5
Customer Name : MANUEL,JOJET NILLAS
Meter Number : MTR1209175
Period : Aug 2017 to Nov 2017

Premise Address: BLOCK 8 LOT 13 FLORENCE BY ALDEA PREMIER CUBACUB, MANDAUE CITY
Billing Address: BLOCK 8 LOT 13 FLORENCE BY ALDEA PREMIER CUBACUB, MANDAUE CITY

TOTAL AMOUNT DUE : 3,574.23 Overdue Bill : 4

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39150914495

BC05/342.8/6750/0/21/12-12-2017/73

312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365949650668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631103

36537100004

Date : 12-12-2017

BC07/340.1/190/0200485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3653710000-4

Collection Ref. Code : 1839-17-755-1

Customer Information----------

Name : GIGANTANA,CORAZON

Premise Address: BASAK MANDAUE CITY

Billing Address: BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054040	Pole No	:	0200485
Serial No	:	121432954	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2349
Period From	:	11-11-2017	Prev Rdg	:	2276
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	290	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

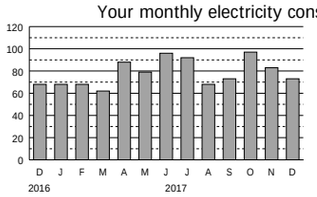
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		907.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	413.79
Transmission Charge	0.4985/kWh	36.39
System Loss Charge	0.8721/kWh	63.66
Sub-Total		513.84
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 727.71	- 109.16
Surcharge	0.02 of 907.50	18.15
Sub-Total		- 91.01
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		30.96
Transmission		0.58
System Loss		4.44
Distribution		25.66
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		99.14
CURRENT BILL - DECEMBER 2017		735.84
TOTAL AMOUNT DUE		1,643.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2017 - 983.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.84		
Less : VAT	54.95		
Amount Net of VAT	680.89		
Less: BIR 2306	22.89		
BIR 2307	12.80	VATable Sales	636.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.19
Amount Due	645.20	VAT Zero Rated Sales	0.00
Add : VAT	54.95	VAT Amount	54.95
TOTAL AMOUNT DUE	700.15	TOTAL SALES	735.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/190/0/21/12-12-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365949650668

Collection Ref. Code : 1839-17-755-1
Account ID : 3653710000-4
Customer Name : GIGANTANA,CORAZON
Meter Number : MTR1054040
Period : Nov 2017

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

TOTAL AMOUNT DUE : 1,643.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36537100004

BC07/340.1/190/0/21/12-12-2017/73

313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388153716087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631633

38899958896

Date : 12-12-2017

BC07/340.1/385/0200345/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889995889-6

Collection Ref. Code : 1853-86-830-2

Customer Information----------

Name : BAUGA,MARIA MELANIE SUSANA

Premise Address: SITIO SAB-A BASAK,MANDAUE CITY
Billing Address: SITIO SAB-A BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1025869	Pole No	:	0200345
Serial No	:	121758273	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	3706
Period From	:	11-11-2017	Prev Rdg	:	3622
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	114	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

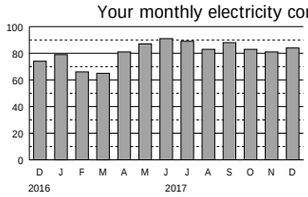
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	476.15
Transmission Charge	0.4985/kWh	41.87
System Loss Charge	0.8721/kWh	73.26
Sub-Total		591.28
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 836.63	- 83.66
Surcharge	0.02 of 1,728.00	34.56
Sub-Total		- 49.10
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		35.61
Transmission		0.67
System Loss		5.12
Distribution		29.44
Others		- 2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		119.52
CURRENT BILL - DECEMBER 2017		907.05
TOTAL AMOUNT DUE		1,785.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2017 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.05		
Less : VAT	68.38		
Amount Net of VAT	838.67		
Less: BIR 2306	28.49		
BIR 2307	15.83	VATable Sales	787.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.14
Amount Due	794.35	VAT Zero Rated Sales	0.00
Add : VAT	68.38	VAT Amount	68.38
TOTAL AMOUNT DUE	862.73	TOTAL SALES	907.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/385/0/21/12-12-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388153716087

Collection Ref. Code : 1853-86-830-2
Account ID : 3889995889-6
Customer Name : BAUGA,MARIA MELANIE SUSANA
Meter Number : MTR1025869
Period : Nov 2017

Premise Address: SITIO SAB-A BASAK,MANDAUE CITY
Billing Address: SITIO SAB-A BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 1,785.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38899958896 BC07/340.1/385/0/21/12-12-2017/73 314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390274951774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631691

39095100002

Date : 12-12-2017

BC07/340.1/890/0224180/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909510000-2

Collection Ref. Code : 1813-74-581-1

Customer Information----------

Name : BONSUBRE,SEGUNDO ATTY

Premise Address: LABOGON, MANDAUE NR. MELGAR
Billing Address: LABOGON, MANDAUE NR. MELGAR

TIN :

Metering Information----------

Meter No	:	MTR1100018	Pole No	:	0224180
Serial No	:	84446826	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	19502
Period From	:	11-11-2017	Prev Rdg	:	18800
No of Days	:	30	Diff Rdg	:	702
Avg kWh/day	:	23.40	Registered	:	702
Conn Load	:	0	Billed kWh	:	702

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

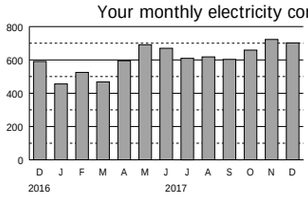
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,849.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	3,979.22
Transmission Charge	0.4985/kWh	349.95
System Loss Charge	0.8721/kWh	612.21
Sub-Total		4,941.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,228.92
Supply Charge	0.4118/kWh	289.08
Metering Charge	0.6989/kWh	490.63
	5.00/month	5.00
Sub-Total		2,013.63
Others		
Subsidy on Lifeline Charge	0.1014/kWh	71.18
Senior Citizen Subsidy Charge	0.000193/kWh	0.14
Surcharge	0.02 of 8,849.50	176.99
Sub-Total		248.31
Government Charges		
Franchise Tax - Local		36.02
Value Added Tax		
Generation		297.61
Transmission		5.59
System Loss		42.74
Distribution		241.64
Others		34.12
Universal Charge		
Missionary Electrification	0.1561/kWh	109.58
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.05
NPC Stranded Debts	0.0265/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	128.47
Sub-Total		1,052.18
CURRENT BILL - DECEMBER 2017		8,255.50
TOTAL AMOUNT DUE		17,104.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2017 - 7,238.00

Your monthly electricity consumption chart



Avg Monthly Usage : 608.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,255.50		
Less : VAT	621.70		
Amount Net of VAT	7,633.80		
Less: BIR 2306	259.05		
BIR 2307	144.79	VATable Sales	7,203.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	430.48
Amount Due	7,229.96	VAT Zero Rated Sales	0.00
Add : VAT	621.70	VAT Amount	621.70
TOTAL AMOUNT DUE	7,851.66	TOTAL SALES	8,255.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/890/0/21/12-12-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390274951774

Collection Ref. Code : 1813-74-581-1
Account ID : 3909510000-2
Customer Name : BONSUBRE,SEGUNDO ATTY
Meter Number : MTR1100018
Period : Nov 2017

Premise Address: LABOGON, MANDAUE NR. MELGAR
Billing Address: LABOGON, MANDAUE NR. MELGAR

TOTAL AMOUNT DUE : 17,104.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39095100002

BC07/340.1/890/0/21/12-12-2017/73

315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367616968037
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631149

36717100006

Date : 12-12-2017

BC07/340.1/1120/0201505/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671710000-6

Collection Ref. Code : 1831-71-362-4

Customer Information----------

Name : SOON,DINO D

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029044	Pole No	:	0201505
Serial No	:	121516727	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	4328
Period From	:	11-11-2017	Prev Rdg	:	4249
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

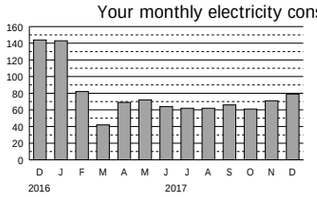
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	447.80
Transmission Charge	0.4985/kWh	39.38
System Loss Charge	0.8721/kWh	68.90
Sub-Total		556.08
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 787.12	- 118.07
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 103.84
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		33.49
Transmission		0.63
System Loss		4.80
Distribution		27.72
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		106.57
CURRENT BILL - DECEMBER 2017		789.85
TOTAL AMOUNT DUE		1,501.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 19, 2017 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.85		
Less : VAT	58.76		
Amount Net of VAT	731.09		
Less: BIR 2306	24.50		
BIR 2307	13.73	VATable Sales	683.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.81
Amount Due	692.86	VAT Zero Rated Sales	0.00
Add : VAT	58.76	VAT Amount	58.76
TOTAL AMOUNT DUE	751.62	TOTAL SALES	789.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1120/0/21/12-12-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367616968037

Collection Ref. Code : 1831-71-362-4
Account ID : 3671710000-6
Customer Name : SOON,DINO D
Meter Number : MTR1029044
Period : Nov 2017

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TOTAL AMOUNT DUE : 1,501.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36717100006

BC07/340.1/1120/0/21/12-12-2017/73

316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383941581303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631521

38325100006

Date : 12-12-2017

BC07/340.1/1630/0236906/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832510000-6

Collection Ref. Code : 1823-34-257-4

Customer Information----------

Name : LASCUNA,LUZVIMINDA

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118663	Pole No	:	0236906
Serial No	:	40052259	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	12252
Period From	:	11-11-2017	Prev Rdg	:	11851
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	1082	Billed kWh	:	401

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

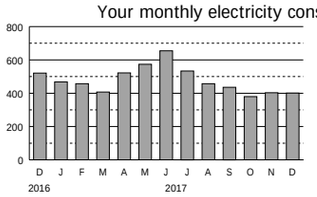
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,855.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	2,273.03
Transmission Charge	0.4985/kWh	199.90
System Loss Charge	0.8721/kWh	349.71
Sub-Total		2,822.64
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.1014/kWh	40.66
Senior Citizen Subsidy Charge	0.000193/kWh	0.08
Surcharge	0.02 of 4,855.50	97.11
Sub-Total		137.85
Government Charges		
Franchise Tax - Local		20.56
Value Added Tax		
Generation		170.02
Transmission		3.19
System Loss		24.43
Distribution		138.29
Others		19.01
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.38
Sub-Total		600.82
CURRENT BILL - DECEMBER 2017		4,713.69
TOTAL AMOUNT DUE		9,569.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2017 - 4,107.00

Your monthly electricity consumption chart



Avg Monthly Usage : 478.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,713.69		
Less : VAT	354.94		
Amount Net of VAT	4,358.75		
Less: BIR 2306	147.90		
BIR 2307	82.67	VATable Sales	4,112.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.88
Amount Due	4,128.18	VAT Zero Rated Sales	0.00
Add : VAT	354.94	VAT Amount	354.94
TOTAL AMOUNT DUE	4,483.12	TOTAL SALES	4,713.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1630/0/21/12-12-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383941581303

Collection Ref. Code : 1823-34-257-4
Account ID : 3832510000-6
Customer Name : LASCUNA,LUZVIMINDA
Meter Number : MTR1118663
Period : Nov 2017

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TOTAL AMOUNT DUE : 9,569.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38325100006

BC07/340.1/1630/0/21/12-12-2017/73

317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388318163635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631647

38870941093

Date : 12-12-2017

BC07/340.1/2085/0236801/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3887094109-3

Collection Ref. Code : 1857-38-131-9

Customer Information----------

Name : DUAN,CATHERINE ENTICA

Premise Address: SITIO TABAY LABOGON, MANDAUE CITY

Billing Address: SITIO TABAY LABOGON, MANDAUE CITY

TIN : 254-176-579-000

Metering Information----------

Meter No	:	004707 EFS6	Pole No	:	0236801
Serial No	:	94721183	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	3185
Period From	:	11-11-2017	Prev Rdg	:	3094
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	133	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

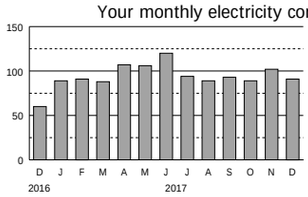
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	515.82
Transmission Charge	0.4985/kWh	45.36
System Loss Charge	0.8721/kWh	79.36
Sub-Total		640.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 905.91	- 45.30
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		- 20.73
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		38.58
Transmission		0.72
System Loss		5.53
Distribution		31.84
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		131.88
CURRENT BILL - DECEMBER 2017		1,017.06
TOTAL AMOUNT DUE		2,245.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2017 - 866.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.06		
Less : VAT	76.32		
Amount Net of VAT	940.74		
Less: BIR 2306	31.80		
BIR 2307	17.79	VATable Sales	885.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.56
Amount Due	891.15	VAT Zero Rated Sales	0.00
Add : VAT	76.32	VAT Amount	76.32
TOTAL AMOUNT DUE	967.47	TOTAL SALES	1,017.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2085/0/21/12-12-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388318163635

Collection Ref. Code : 1857-38-131-9
Account ID : 3887094109-3
Customer Name : DUAN,CATHERINE ENTICA
Meter Number : 004707 EFS6
Period : Nov 2017

Premise Address: SITIO TABAY LABOGON, MANDAUE CITY
Billing Address: SITIO TABAY LABOGON, MANDAUE CITY

TOTAL AMOUNT DUE : 2,245.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38870941093 BC07/340.1/2085/0/21/12-12-2017/73 318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370327096019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631225

37018248965

Date : 12-12-2017

BC07/340.1/2160/0236801/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701824896-5

Collection Ref. Code : 1851-88-365-7

Customer Information----------

Name : SABANG,FRANCIS DIAPANA

Premise Address: SITIO TABAY LABOGON

Billing Address: SITIO TABAY LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1118036	Pole No	:	0236801
Serial No	:	40050782	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2105
Period From	:	11-11-2017	Prev Rdg	:	2054
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	230	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

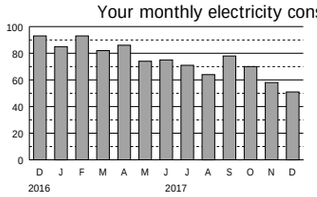
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		506.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	289.09
Transmission Charge	0.4985/kWh	25.42
System Loss Charge	0.8721/kWh	44.48
Sub-Total		358.99
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 509.91	- 152.97
Surcharge	0.02 of 506.00	10.12
Sub-Total		- 142.85
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		21.62
Transmission		0.40
System Loss		3.11
Distribution		18.11
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		62.20
CURRENT BILL - DECEMBER 2017		429.26
TOTAL AMOUNT DUE		935.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2017 - 612.25

Your monthly electricity consumption chart



Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.26		
Less : VAT	31.71		
Amount Net of VAT	397.55		
Less: BIR 2306	13.20		
BIR 2307	7.38	VATable Sales	367.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.49
Amount Due	376.97	VAT Zero Rated Sales	0.00
Add : VAT	31.71	VAT Amount	31.71
TOTAL AMOUNT DUE	408.68	TOTAL SALES	429.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2160/0/21/12-12-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370327096019

Collection Ref. Code : 1851-88-365-7
Account ID : 3701824896-5
Customer Name : SABANG,FRANCIS DIAPANA
Meter Number : MTR1118036
Period : Nov 2017

Premise Address: SITIO TABAY LABOGON
Billing Address: SITIO TABAY LABOGON

TOTAL AMOUNT DUE : 935.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37018248965 BC07/340.1/2160/0/21/12-12-2017/73 319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937018607796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632216

93708100008

Date : 12-12-2017

BC07/340.1/2190/0331296/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9370810000-8

Collection Ref. Code : 1835-44-746-5

Customer Information----------

Name : ALTUBAR,KARL R

Premise Address: LABOGON, MANDAUE CITY

Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100768	Pole No	:	0331296
Serial No	:	40053268	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2721
Period From	:	11-11-2017	Prev Rdg	:	2718
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	140	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

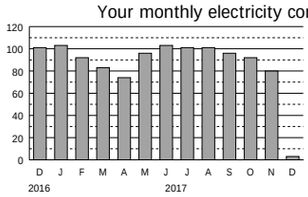
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	17.01
Transmission Charge	0.4985/kWh	1.50
System Loss Charge	0.8721/kWh	2.62
Sub-Total		21.13
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 29.72	- 29.72
Surcharge	0.02 of 1,774.50	35.49
Sub-Total		5.77
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.17
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
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		6.77
CURRENT BILL - DECEMBER 2017		47.26
TOTAL AMOUNT DUE		1,821.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2017 - 1,140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47.26		
Less : VAT	4.88		
Amount Net of VAT	42.38		
Less: BIR 2306	2.02		
BIR 2307	0.81	VATable Sales	40.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.89
Amount Due	39.55	VAT Zero Rated Sales	0.00
Add : VAT	4.88	VAT Amount	4.88
TOTAL AMOUNT DUE	44.43	TOTAL SALES	47.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2190/0/21/12-12-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937018607796

Collection Ref. Code : 1835-44-746-5

Account ID : 9370810000-8

Customer Name : ALTUBAR,KARL R

Meter Number : MTR1100768

Period : Oct 2017 to Nov 2017

Premise Address: LABOGON, MANDAUE CITY

Billing Address: LABOGON, MANDAUE CITY

TOTAL AMOUNT DUE : 1,821.63

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93708100008

BC07/340.1/2190/0/21/12-12-2017/73

320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393004461528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39348100007

1012631773
Date : 12-12-2017
BC07/340.1/2780/0236766/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3934810000-7
Collection Ref. Code : 1837-83-647-7

Customer Information----------
Name : MERCADER,BONIFACIO
Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010013 EFS6	Pole No	:	0236766
Serial No	:	121436088	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	4016
Period From	:	11-11-2017	Prev Rdg	:	3935
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

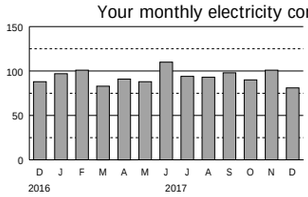
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	459.14
Transmission Charge	0.4985/kWh	40.38
System Loss Charge	0.8721/kWh	70.64
Sub-Total		570.16
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 806.93	- 80.69
Surcharge	0.02 of 2,082.00	41.64
Sub-Total		- 39.05
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		34.35
Transmission		0.65
System Loss		4.94
Distribution		28.41
Others		- 1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		116.33
CURRENT BILL - DECEMBER 2017		884.21
TOTAL AMOUNT DUE		2,101.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 5, 2017 - 865.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.21		
Less : VAT	66.97		
Amount Net of VAT	817.24		
Less: BIR 2306	27.91		
BIR 2307	15.43	VATable Sales	767.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.36
Amount Due	773.90	VAT Zero Rated Sales	0.00
Add : VAT	66.97	VAT Amount	66.97
TOTAL AMOUNT DUE	840.87	TOTAL SALES	884.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2780/0/21/12-12-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393004461528

Collection Ref. Code : 1837-83-647-7
Account ID : 3934810000-7
Customer Name : MERCADER,BONIFACIO
Meter Number : 010013 EFS6
Period : Nov 2017

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TOTAL AMOUNT DUE : 2,101.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39348100007

BC07/340.1/2780/0/21/12-12-2017/73

321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394999406988
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631790

39497100006

Date : 12-12-2017

BC07/340.1/2900/0331401/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949710000-6

Collection Ref. Code : 1833-89-560-6

Customer Information----------

Name : GO,ELMA C

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118008	Pole No	:	0331401
Serial No	:	40050779	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2769
Period From	:	11-11-2017	Prev Rdg	:	2669
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	300	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

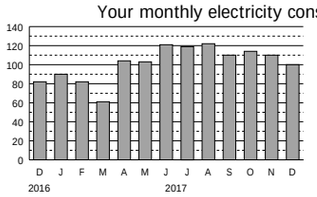
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	566.84
Transmission Charge	0.4985/kWh	49.85
System Loss Charge	0.8721/kWh	87.21
Sub-Total		703.90
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 995.03	- 49.75
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		- 23.21
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		42.39
Transmission		0.80
System Loss		6.08
Distribution		34.94
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		144.82
CURRENT BILL - DECEMBER 2017		1,116.64
TOTAL AMOUNT DUE		2,443.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 22, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.64		
Less : VAT	83.77		
Amount Net of VAT	1,032.87		
Less: BIR 2306	34.91		
BIR 2307	19.53	VATable Sales	971.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.05
Amount Due	978.43	VAT Zero Rated Sales	0.00
Add : VAT	83.77	VAT Amount	83.77
TOTAL AMOUNT DUE	1,062.20	TOTAL SALES	1,116.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2900/0/21/12-12-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394999406988

Collection Ref. Code : 1833-89-560-6
Account ID : 3949710000-6
Customer Name : GO,ELMA C
Meter Number : MTR1118008
Period : Nov 2017

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TOTAL AMOUNT DUE : 2,443.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39497100006

BC07/340.1/2900/0/21/12-12-2017/73

322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369212406902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631189

36984100002

Date : 12-12-2017

BC07/340.1/2980/0356354/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3698410000-2

Collection Ref. Code : 1821-18-224-3

Customer Information----------

Name : DIMPAS,JODITO A

Premise Address: SITIO SAN JOSE LABOGON MANDAUE CITY

Billing Address: SITIO SAN JOSE LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118515	Pole No	:	0356354
Serial No	:	40052519	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2362
Period From	:	11-11-2017	Prev Rdg	:	2254
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	834	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

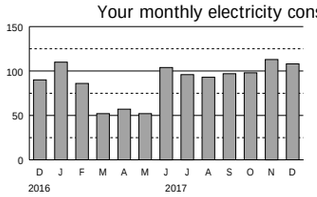
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	612.19
Transmission Charge	0.4985/kWh	53.84
System Loss Charge	0.8721/kWh	94.19
Sub-Total		760.22
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1014/kWh	10.95
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 1,361.00	27.22
Sub-Total		38.19
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		45.79
Transmission		0.86
System Loss		6.57
Distribution		37.68
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		162.38
CURRENT BILL - DECEMBER 2017		1,274.80
TOTAL AMOUNT DUE		2,635.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.80		
Less : VAT	96.15		
Amount Net of VAT	1,178.65		
Less: BIR 2306	40.07		
BIR 2307	22.36	VATable Sales	1,112.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.23
Amount Due	1,116.22	VAT Zero Rated Sales	0.00
Add : VAT	96.15	VAT Amount	96.15
TOTAL AMOUNT DUE	1,212.37	TOTAL SALES	1,274.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2980/0/21/12-12-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369212406902

Collection Ref. Code : 1821-18-224-3
Account ID : 3698410000-2
Customer Name : DIMPAS,JODITO A
Meter Number : MTR1118515
Period : Nov 2017

Premise Address: SITIO SAN JOSE LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE LABOGON MANDAUE CITY

TOTAL AMOUNT DUE : 2,635.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36984100002

BC07/340.1/2980/0/21/12-12-2017/73

323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393620274894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631759

39365152980

Date : 12-12-2017

BC07/340.1/3255/0356410/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936515298-0

Collection Ref. Code : 1861-24-281-6

Customer Information----------

Name : ARIZO,ESTERLINA DELA RAMA

Premise Address: SAN JOSE LABOGON, MANDAUE CITY

Billing Address: SAN JOSE LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041893	Pole No	:	0356410
Serial No	:	125289343	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2109
Period From	:	11-11-2017	Prev Rdg	:	2053
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

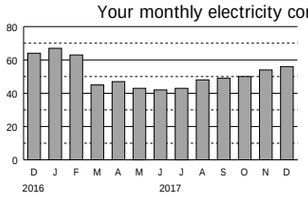
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	317.43
Transmission Charge	0.4985/kWh	27.92
System Loss Charge	0.8721/kWh	48.84
Sub-Total		394.19
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 559.42	- 167.83
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 158.51
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		23.74
Transmission		0.44
System Loss		3.42
Distribution		19.83
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		68.02
CURRENT BILL - DECEMBER 2017		468.93
TOTAL AMOUNT DUE		934.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 321.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.93		
Less : VAT	34.56		
Amount Net of VAT	434.37		
Less: BIR 2306	14.40		
BIR 2307	8.06	VATable Sales	400.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.46
Amount Due	411.91	VAT Zero Rated Sales	0.00
Add : VAT	34.56	VAT Amount	34.56
TOTAL AMOUNT DUE	446.47	TOTAL SALES	468.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3255/0/21/12-12-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393620274894

Collection Ref. Code : 1861-24-281-6
Account ID : 3936515298-0
Customer Name : ARIZO,ESTERLINA DELA RAMA
Meter Number : MTR1041893
Period : Nov 2017

Premise Address: SAN JOSE LABOGON, MANDAUE CITY
Billing Address: SAN JOSE LABOGON, MANDAUE CITY

TOTAL AMOUNT DUE : 934.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39365152980

BC07/340.1/3255/0/21/12-12-2017/73

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390125042274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631705

39023481268

Date : 12-12-2017

BC07/340.1/3430/0356396/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3902348126-8

Collection Ref. Code : 1849-35-140-6

Customer Information----------

Name : RAFOLS,MIRALUNA SUGAROL

Premise Address: SAN JOSE I LABOGON

Billing Address: SAN JOSE I LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1101899	Pole No	:	0356396
Serial No	:	40070623	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1575
Period From	:	11-11-2017	Prev Rdg	:	1507
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	254	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

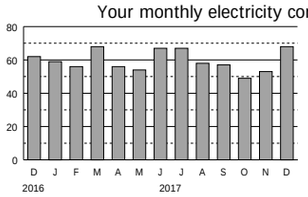
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	385.45
Transmission Charge	0.4985/kWh	33.90
System Loss Charge	0.8721/kWh	59.30
Sub-Total		478.65
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 678.22	- 135.64
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 126.69
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		28.82
Transmission		0.54
System Loss		4.14
Distribution		23.95
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		88.34
CURRENT BILL - DECEMBER 2017		639.87
TOTAL AMOUNT DUE		1,087.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2017 - 770.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.87		
Less : VAT	47.37		
Amount Net of VAT	592.50		
Less: BIR 2306	19.75		
BIR 2307	11.09	VATable Sales	551.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.97
Amount Due	561.66	VAT Zero Rated Sales	0.00
Add : VAT	47.37	VAT Amount	47.37
TOTAL AMOUNT DUE	609.03	TOTAL SALES	639.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3430/0/21/12-12-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390125042274

Collection Ref. Code : 1849-35-140-6
Account ID : 3902348126-8
Customer Name : RAFOLS,MIRALUNA SUGAROL
Meter Number : MTR1101899
Period : Nov 2017

Premise Address: SAN JOSE I LABOGON
Billing Address: SAN JOSE I LABOGON

TOTAL AMOUNT DUE : 1,087.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39023481268

BC07/340.1/3430/0/21/12-12-2017/73

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386265484034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631600

38697100006

Date : 12-12-2017

BC07/340.1/3805/0236731/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869710000-6

Collection Ref. Code : 1835-23-428-3

Customer Information----------

Name : NECESARIO,RUDY C

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102030	Pole No	:	0236731
Serial No	:	40050614	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	9261
Period From	:	11-11-2017	Prev Rdg	:	8833
No of Days	:	30	Diff Rdg	:	428
Avg kWh/day	:	14.27	Registered	:	428
Conn Load	:	150	Billed kWh	:	428

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

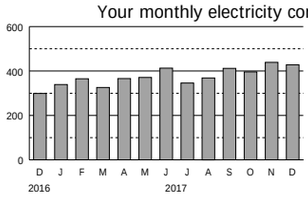
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,280.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	2,426.08
Transmission Charge	0.4985/kWh	213.36
System Loss Charge	0.8721/kWh	373.26
Sub-Total		3,012.70
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.1014/kWh	43.40
Senior Citizen Subsidy Charge	0.000193/kWh	0.08
Surcharge	0.02 of 5,280.00	105.60
Sub-Total		149.08
Government Charges		
Franchise Tax - Local		21.96
Value Added Tax		
Generation		181.46
Transmission		3.41
System Loss		26.05
Distribution		147.56
Others		20.52
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
NPC Stranded Debts	0.0265/kWh	11.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.32
Sub-Total		641.46
CURRENT BILL - DECEMBER 2017		5,032.88
TOTAL AMOUNT DUE		10,313.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 16, 2017 - 4,270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 374.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,032.88		
Less : VAT	379.00		
Amount Net of VAT	4,653.88		
Less: BIR 2306	157.92		
BIR 2307	88.27	VATable Sales	4,391.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.46
Amount Due	4,407.69	VAT Zero Rated Sales	0.00
Add : VAT	379.00	VAT Amount	379.00
TOTAL AMOUNT DUE	4,786.69	TOTAL SALES	5,032.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3805/0/21/12-12-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386265484034

Collection Ref. Code : 1835-23-428-3
Account ID : 3869710000-6
Customer Name : NECESARIO,RUDY C
Meter Number : MTR1102030
Period : Nov 2017

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TOTAL AMOUNT DUE : 10,313.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38697100006

BC07/340.1/3805/0/21/12-12-2017/73

326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370304559631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631221

37048200002

Date : 12-12-2017

BC07/365.3/2130/0359785/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704820000-2

Collection Ref. Code : 1841-93-401-1

Customer Information----------

Name : MARAMARA,FORTUNATO B

Premise Address: SAMPAGUITA OPAO MANDAUE CITY
Billing Address: SAMPAGUITA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	521277 GS6	Pole No	:	0359785
Serial No	:	63768870	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	3318
Period From	:	11-11-2017	Prev Rdg	:	3236
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	175	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

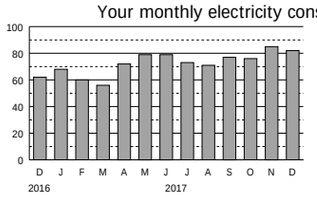
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	464.81
Transmission Charge	0.4985/kWh	40.88
System Loss Charge	0.8721/kWh	71.51
Sub-Total		577.20
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 816.83	- 81.68
Surcharge	0.02 of 921.50	18.43
Sub-Total		- 63.25
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		34.77
Transmission		0.65
System Loss		4.99
Distribution		28.76
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		114.76
CURRENT BILL - DECEMBER 2017		868.34
TOTAL AMOUNT DUE		1,789.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 17, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.34		
Less : VAT	64.91		
Amount Net of VAT	803.43		
Less: BIR 2306	27.05		
BIR 2307	15.15	VATable Sales	753.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.85
Amount Due	761.23	VAT Zero Rated Sales	0.00
Add : VAT	64.91	VAT Amount	64.91
TOTAL AMOUNT DUE	826.14	TOTAL SALES	868.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2130/0/21/12-12-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370304559631

Collection Ref. Code : 1841-93-401-1
Account ID : 3704820000-2
Customer Name : MARAMARA,FORTUNATO B
Meter Number : 521277 GS6
Period : Nov 2017

Premise Address: SAMPAGUITA OPAO MANDAUE CITY
Billing Address: SAMPAGUITA OPAO MANDAUE CITY

TOTAL AMOUNT DUE : 1,789.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37048200002

BC07/365.3/2130/0/21/12-12-2017/73

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394150811713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631791

39456100005

Date : 12-12-2017

BC07/337.2/80/0245410/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3945610000-5

Collection Ref. Code : 1815-25-263-4

Customer Information----------

Name : SALUDAGA,CERILA D.

Premise Address: NR. CCIC TABOK MANDAUE CITY
Billing Address: NR. CCIC TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149472	Pole No	:	0245410
Serial No	:	40098063	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	3527
Period From	:	11-11-2017	Prev Rdg	:	3371
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	480	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

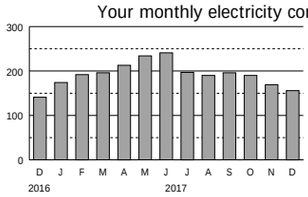
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,114.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	884.27
Transmission Charge	0.8459/kWh	131.96
System Loss Charge	0.8581/kWh	133.86
Sub-Total		1,150.09
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1014/kWh	15.82
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 4,256.00	85.12
Sub-Total		100.97
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		66.14
Transmission		2.11
System Loss		8.96
Distribution		54.16
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		240.67
CURRENT BILL - DECEMBER 2017		1,943.09
TOTAL AMOUNT DUE		4,057.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 26, 2017 - 2,142.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.09		
Less : VAT	144.51		
Amount Net of VAT	1,798.58		
Less: BIR 2306	60.21		
BIR 2307	34.22	VATable Sales	1,702.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.16
Amount Due	1,704.15	VAT Zero Rated Sales	0.00
Add : VAT	144.51	VAT Amount	144.51
TOTAL AMOUNT DUE	1,848.66	TOTAL SALES	1,943.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/80/0/21/12-12-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394150811713

Collection Ref. Code : 1815-25-263-4
Account ID : 3945610000-5
Customer Name : SALUDAGA,CERILA D.
Meter Number : MTR1149472
Period : Nov 2017

Premise Address: NR. CCIC TABOK MANDAUE CITY
Billing Address: NR. CCIC TABOK MANDAUE CITY

TOTAL AMOUNT DUE : 4,057.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39456100005

BC07/337.2/80/0/21/12-12-2017/74

328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396039840970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631847

39615100003

Date : 12-12-2017

BC07/337.2/215/0245382/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961510000-3

Collection Ref. Code : 1829-61-890-3

Customer Information----------

Name : PEREZ,RICARDO N

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238462DS6	Pole No	:	0245382
Serial No	:	12675702	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	37022
Period From	:	11-11-2017	Prev Rdg	:	36761
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	165	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

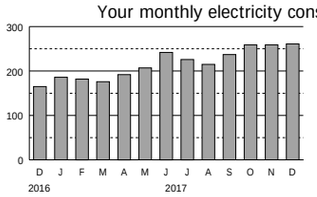
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,124.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,479.45
Transmission Charge	0.4985/kWh	130.11
System Loss Charge	0.8721/kWh	227.62
Sub-Total		1,837.18
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1014/kWh	26.47
Senior Citizen Subsidy Charge	0.000193/kWh	0.05
Surcharge	0.02 of 3,125.00	62.50
Sub-Total		89.02
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		110.66
Transmission		2.08
System Loss		15.88
Distribution		90.22
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		391.16
CURRENT BILL - DECEMBER 2017		3,069.16
TOTAL AMOUNT DUE		6,194.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 15, 2017 - 2,782.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,069.16		
Less : VAT	231.13		
Amount Net of VAT	2,838.03		
Less: BIR 2306	96.31		
BIR 2307	53.83	VATable Sales	2,678.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.03
Amount Due	2,687.89	VAT Zero Rated Sales	0.00
Add : VAT	231.13	VAT Amount	231.13
TOTAL AMOUNT DUE	2,919.02	TOTAL SALES	3,069.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/215/0/21/12-12-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396039840970

Collection Ref. Code : 1829-61-890-3
Account ID : 3961510000-3
Customer Name : PEREZ,RICARDO N
Meter Number : 238462DS6
Period : Nov 2017

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TOTAL AMOUNT DUE : 6,194.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39615100003

BC07/337.2/215/0/21/12-12-2017/74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394428512054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631782

39484100001

Date : 12-12-2017

BC07/337.2/540/0245354/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948410000-1

Collection Ref. Code : 1837-65-278-3

Customer Information----------

Name : COCOSA,TEMOTEO L

Premise Address: TABOK MANDAUE CITY TABOK
Billing Address: TABOK MANDAUE CITY TABOK

TIN :

Metering Information----------

Meter No	:	MTR1092407	Pole No	:	0245354
Serial No	:	129124897	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	3525
Period From	:	11-11-2017	Prev Rdg	:	3461
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	470	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

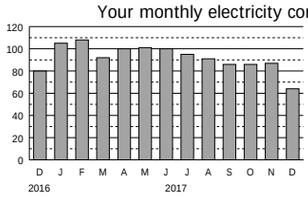
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	362.78
Transmission Charge	0.4985/kWh	31.90
System Loss Charge	0.8721/kWh	55.81
Sub-Total		450.49
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 638.62	- 127.72
Surcharge	0.02 of 1,824.00	36.48
Sub-Total		- 91.24
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		27.13
Transmission		0.51
System Loss		3.89
Distribution		22.58
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		86.70
CURRENT BILL - DECEMBER 2017		634.08
TOTAL AMOUNT DUE		1,600.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2017 - 857.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.08		
Less : VAT	48.00		
Amount Net of VAT	586.08		
Less: BIR 2306	20.00		
BIR 2307	11.00	VATable Sales	547.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.70
Amount Due	555.08	VAT Zero Rated Sales	0.00
Add : VAT	48.00	VAT Amount	48.00
TOTAL AMOUNT DUE	603.08	TOTAL SALES	634.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/540/0/21/12-12-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394428512054

Collection Ref. Code : 1837-65-278-3
Account ID : 3948410000-1
Customer Name : COCOSA,TEMOTEO L
Meter Number : MTR1092407
Period : Nov 2017

Premise Address: TABOK MANDAUE CITY TABOK
Billing Address: TABOK MANDAUE CITY TABOK

TOTAL AMOUNT DUE : 1,600.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39484100001 BC07/337.2/540/0/21/12-12-2017/74 330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367731446250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631134

36705100000

Date : 12-12-2017

BC07/337.2/1080/0245172/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3670510000-0

Collection Ref. Code : 1829-58-746-3

Customer Information----------

Name : CUIZON,ROEL M

Premise Address: PARADISE HOME TABOK MANDAUE CITY

Billing Address: PARADISE HOME TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202891WS6	Pole No	:	0245172
Serial No	:	45662965	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	32958
Period From	:	11-11-2017	Prev Rdg	:	32920
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

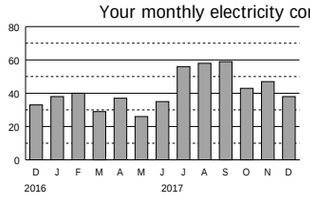
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	215.40
Transmission Charge	0.4985/kWh	18.94
System Loss Charge	0.8721/kWh	33.14
Sub-Total		267.48
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 381.21	- 190.61
Surcharge	0.02 of 355.00	7.10
Sub-Total		- 183.51
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		16.11
Transmission		0.30
System Loss		2.32
Distribution		13.65
Others		- 15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.50
CURRENT BILL - DECEMBER 2017		237.20
TOTAL AMOUNT DUE		592.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 292.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.20		
Less : VAT	17.16		
Amount Net of VAT	220.04		
Less: BIR 2306	7.17		
BIR 2307	3.97	VATable Sales	197.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.34
Amount Due	208.90	VAT Zero Rated Sales	0.00
Add : VAT	17.16	VAT Amount	17.16
TOTAL AMOUNT DUE	226.06	TOTAL SALES	237.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1080/0/21/12-12-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367731446250

Collection Ref. Code : 1829-58-746-3
Account ID : 3670510000-0
Customer Name : CUIZON,ROEL M
Meter Number : 202891WS6
Period : Nov 2017

Premise Address: PARADISE HOME TABOK MANDAUE CITY
Billing Address: PARADISE HOME TABOK MANDAUE CITY

TOTAL AMOUNT DUE : 592.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36705100000

BC07/337.2/1080/0/21/12-12-2017/74

331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390912206997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631706

39055100000

Date : 12-12-2017

BC07/337.2/1250/0245193/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3905510000-0

Collection Ref. Code : 1821-37-125-9

Customer Information----------

Name : DUNGOG,ISABELO

Premise Address: TABOK MANDAUE CITY

Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257921GS6	Pole No	:	0245193
Serial No	:	49262010	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	11958
Period From	:	11-11-2017	Prev Rdg	:	11905
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

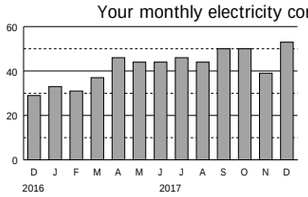
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	300.43
Transmission Charge	0.4985/kWh	26.42
System Loss Charge	0.8721/kWh	46.22
Sub-Total		373.07
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 529.72	- 158.92
Surcharge	0.02 of 254.00	5.08
Sub-Total		- 153.84
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		22.48
Transmission		0.43
System Loss		3.23
Distribution		18.80
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		63.95
CURRENT BILL - DECEMBER 2017		439.83
TOTAL AMOUNT DUE		693.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.83		
Less : VAT	32.30		
Amount Net of VAT	407.53		
Less: BIR 2306	13.47		
BIR 2307	7.56	VATable Sales	375.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.65
Amount Due	386.50	VAT Zero Rated Sales	0.00
Add : VAT	32.30	VAT Amount	32.30
TOTAL AMOUNT DUE	418.80	TOTAL SALES	439.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1250/0/21/12-12-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390912206997

Collection Ref. Code : 1821-37-125-9
Account ID : 3905510000-0
Customer Name : DUNGOG,ISABELO
Meter Number : 257921GS6
Period : Nov 2017

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TOTAL AMOUNT DUE : 693.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39055100000

BC07/337.2/1250/0/21/12-12-2017/74

332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370763390927
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631203

37066100001

Date : 12-12-2017

BC07/337.2/1630/0245095/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706610000-1

Collection Ref. Code : 1837-17-950-6

Customer Information----------

Name : TAWAGING,ENGRACIA P

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478068GS6	Pole No	:	0245095
Serial No	:	56392143	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	14730
Period From	:	11-11-2017	Prev Rdg	:	14539
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	170	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

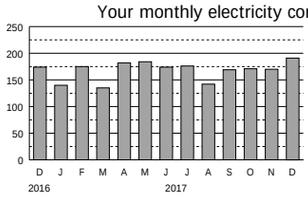
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,082.66
Transmission Charge	0.4985/kWh	95.21
System Loss Charge	0.8721/kWh	166.57
Sub-Total		1,344.44
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1014/kWh	19.37
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 3,979.50	79.59
Sub-Total		99.00
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		80.98
Transmission		1.52
System Loss		11.63
Distribution		66.18
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		290.68
CURRENT BILL - DECEMBER 2017		2,285.62
TOTAL AMOUNT DUE		4,381.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 2, 2017 - 1,883.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.62		
Less : VAT	173.39		
Amount Net of VAT	2,112.23		
Less: BIR 2306	72.25		
BIR 2307	40.10	VATable Sales	1,994.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.29
Amount Due	1,999.88	VAT Zero Rated Sales	0.00
Add : VAT	173.39	VAT Amount	173.39
TOTAL AMOUNT DUE	2,173.27	TOTAL SALES	2,285.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1630/0/21/12-12-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370763390927

Collection Ref. Code : 1837-17-950-6
Account ID : 3706610000-1
Customer Name : TAWAGING,ENGRACIA P
Meter Number : 478068GS6
Period : Nov 2017

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TOTAL AMOUNT DUE : 4,381.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37066100001

BC07/337.2/1630/0/21/12-12-2017/74

333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388750149003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631649

38856100003

Date : 12-12-2017

BC07/337.2/1720/0245081/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3885610000-3

Collection Ref. Code : 1835-74-260-2

Customer Information----------

Name : LIBRERO,FRITZIE E..

Premise Address: TABOK, MANDAUE MANDAUE CITY

Billing Address: TABOK, MANDAUE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	002117 EFS6	Pole No	:	0245081
Serial No	:	92554094	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	4635
Period From	:	11-11-2017	Prev Rdg	:	4560
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	152	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

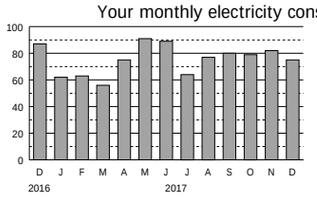
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	425.13
Transmission Charge	0.4985/kWh	37.39
System Loss Charge	0.8721/kWh	65.41
Sub-Total		527.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 747.54	- 112.13
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 94.61
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		31.80
Transmission		0.60
System Loss		4.57
Distribution		26.35
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		101.73
CURRENT BILL - DECEMBER 2017		754.66
TOTAL AMOUNT DUE		1,629.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 1,461.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.66		
Less : VAT	56.31		
Amount Net of VAT	698.35		
Less: BIR 2306	23.47		
BIR 2307	13.12	VATable Sales	652.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.42
Amount Due	661.76	VAT Zero Rated Sales	0.00
Add : VAT	56.31	VAT Amount	56.31
TOTAL AMOUNT DUE	718.07	TOTAL SALES	754.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1720/0/21/12-12-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388750149003

Collection Ref. Code : 1835-74-260-2

Account ID : 3885610000-3

Customer Name : LIBRERO,FRITZIE E..

Meter Number : 002117 EFS6

Period : Nov 2017

Premise Address: TABOK, MANDAUE MANDAUE CITY

Billing Address: TABOK, MANDAUE MANDAUE CITY

TOTAL AMOUNT DUE : 1,629.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38856100003

BC07/337.2/1720/0/21/12-12-2017/74

334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380094342828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631458

38066100009

Date : 12-12-2017

BC07/337.2/2470/0324454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806610000-9

Collection Ref. Code : 1837-19-071-2

Customer Information----------

Name : PEREZ,URSULO R

Premise Address: TABOK, MANDAUE CITY

Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003033	Pole No	:	0324454
Serial No	:	121571405	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	7111
Period From	:	11-11-2017	Prev Rdg	:	6964
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	1570	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

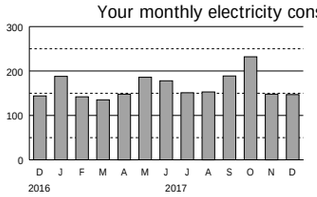
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	833.25
Transmission Charge	0.4985/kWh	73.28
System Loss Charge	0.8721/kWh	128.20
Sub-Total		1,034.73
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1014/kWh	14.91
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 1,808.50	36.17
Sub-Total		51.11
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		62.31
Transmission		1.17
System Loss		8.95
Distribution		51.07
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		220.71
CURRENT BILL - DECEMBER 2017		1,732.16
TOTAL AMOUNT DUE		3,540.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2017 - 2,491.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.16		
Less : VAT	130.54		
Amount Net of VAT	1,601.62		
Less: BIR 2306	54.40		
BIR 2307	30.38	VATable Sales	1,511.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.17
Amount Due	1,516.84	VAT Zero Rated Sales	0.00
Add : VAT	130.54	VAT Amount	130.54
TOTAL AMOUNT DUE	1,647.38	TOTAL SALES	1,732.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2470/0/21/12-12-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380094342828

Collection Ref. Code : 1837-19-071-2
Account ID : 3806610000-9
Customer Name : PEREZ,URSULO R
Meter Number : MTR1003033
Period : Nov 2017

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TOTAL AMOUNT DUE : 3,540.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38066100009

BC07/337.2/2470/0/21/12-12-2017/74

335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472409647349

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632056

47265100009

Date : 12-12-2017

BC07/337.2/2881/0324286/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4726510000-9

Collection Ref. Code : 1821-64-362-3

Customer Information----------

Name : PEREZ,ARSENIO SUSON

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277778GS6	Pole No	:	0324286
Serial No	:	43343160	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	18229
Period From	:	11-11-2017	Prev Rdg	:	18198
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

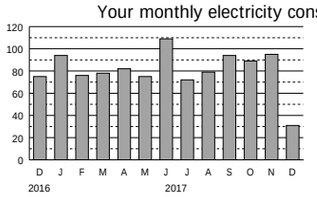
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,083.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	175.72
Transmission Charge	0.4985/kWh	15.45
System Loss Charge	0.8721/kWh	27.04
Sub-Total		218.21
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 311.92	- 155.96
Senior Citizen Subsidy Charge	0.000193/kWh	0.01
Surcharge	0.02 of 1,083.00	21.66
Sub-Total		- 134.29
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		13.14
Transmission		0.25
System Loss		1.91
Distribution		11.25
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		34.29
CURRENT BILL - DECEMBER 2017		211.92
TOTAL AMOUNT DUE		1,295.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 17, 2017 - 860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.92		
Less : VAT	15.98		
Amount Net of VAT	195.94		
Less: BIR 2306	6.66		
BIR 2307	3.57	VATable Sales	177.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.31
Amount Due	185.71	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	201.69	TOTAL SALES	211.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2881/0/21/12-12-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472409647349

Collection Ref. Code : 1821-64-362-3
Account ID : 4726510000-9
Customer Name : PEREZ,ARSENIO SUSON
Meter Number : 277778GS6
Period : Nov 2017

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TOTAL AMOUNT DUE : 1,295.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47265100009

BC07/337.2/2881/0/21/12-12-2017/74

336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387122230255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631612

38735100000

Date : 12-12-2017

BC07/337.2/3310/0324244/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3873510000-0

Collection Ref. Code : 1819-66-266-7

Customer Information----------

Name : SOON,MA. ARLENE L

Premise Address: UPPER TABOK MANDAUE CITY

Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	13400GS3	Pole No	:	0324244
Serial No	:	69616006	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	9998
Period From	:	11-11-2017	Prev Rdg	:	9934
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	465	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

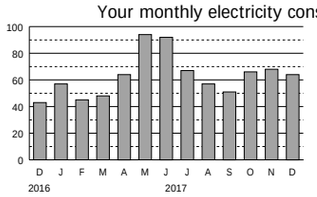
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	362.78
Transmission Charge	0.4985/kWh	31.90
System Loss Charge	0.8721/kWh	55.81
Sub-Total		450.49
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 638.62	- 127.72
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 114.44
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		27.13
Transmission		0.51
System Loss		3.89
Distribution		22.58
Others		- 8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		83.78
CURRENT BILL - DECEMBER 2017		607.96
TOTAL AMOUNT DUE		1,272.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2017 - 571.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.96		
Less : VAT	45.20		
Amount Net of VAT	562.76		
Less: BIR 2306	18.84		
BIR 2307	10.54	VATable Sales	524.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.58
Amount Due	533.38	VAT Zero Rated Sales	0.00
Add : VAT	45.20	VAT Amount	45.20
TOTAL AMOUNT DUE	578.58	TOTAL SALES	607.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/3310/0/21/12-12-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387122230255

Collection Ref. Code : 1819-66-266-7
Account ID : 3873510000-0
Customer Name : SOON,MA. ARLENE L
Meter Number : 13400GS3
Period : Nov 2017

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TOTAL AMOUNT DUE : 1,272.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38735100000

BC07/337.2/3310/0/21/12-12-2017/74

337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907981945460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631957

90727991219

Date : 12-12-2017

BC07/340.3/46/0246136/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072799121-9

Collection Ref. Code : 1863-65-821-1

Customer Information----------

Name : DUMAS,SARAH TAN

Premise Address: UPPER LABOGON MANDAUE CITY
Billing Address: UPPER LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077436	Pole No	:	0246136
Serial No	:	40038801	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	10200
Period From	:	11-11-2017	Prev Rdg	:	10182
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	360	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

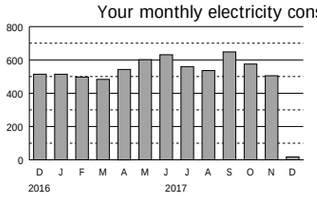
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,105.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	102.03
Transmission Charge	0.4985/kWh	8.97
System Loss Charge	0.8721/kWh	15.70
Sub-Total		126.70
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 178.20	- 178.20
Surcharge	0.02 of 12,308.00	246.16
Sub-Total		67.96
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		7.64
Transmission		0.14
System Loss		1.09
Distribution		6.78
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		41.67
CURRENT BILL - DECEMBER 2017		292.83
TOTAL AMOUNT DUE		6,398.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 29, 2017 - 6,202.00

Your monthly electricity consumption chart



Avg Monthly Usage : 509.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.83		
Less : VAT	30.29		
Amount Net of VAT	262.54		
Less: BIR 2306	12.63		
BIR 2307	5.05	VATable Sales	251.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.38
Amount Due	244.86	VAT Zero Rated Sales	0.00
Add : VAT	30.29	VAT Amount	30.29
TOTAL AMOUNT DUE	275.15	TOTAL SALES	292.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/46/0/21/12-12-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907981945460

Collection Ref. Code : 1863-65-821-1
Account ID : 9072799121-9
Customer Name : DUMAS,SARAH TAN
Meter Number : MTR1077436
Period : Nov 2017

Premise Address: UPPER LABOGON MANDAUE CITY
Billing Address: UPPER LABOGON MANDAUE CITY

TOTAL AMOUNT DUE : 6,398.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90727991219

BC07/340.3/46/0/21/12-12-2017/75

338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393246891592
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39384301626

1012631761
Date : 12-12-2017
BC07/340.3/445/0246094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3938430162-6
Collection Ref. Code : 1863-38-341-7

Customer Information----------
Name : CABALLES,GIRLY INSO
Premise Address: KALUBIHAN LABOGON,MANDAUE CITY
Billing Address: KALUBIHAN LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131118	Pole No	:	0246094
Serial No	:	85062477	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1919
Period From	:	11-11-2017	Prev Rdg	:	1802
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	136	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

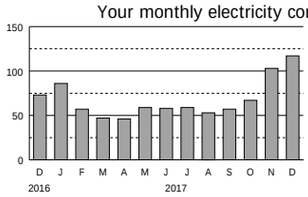
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	663.20
Transmission Charge	0.4985/kWh	58.32
System Loss Charge	0.8721/kWh	102.04
Sub-Total		823.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1014/kWh	11.86
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 1,835.00	36.70
Sub-Total		48.58
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		49.61
Transmission		0.93
System Loss		7.12
Distribution		40.77
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		176.79
CURRENT BILL - DECEMBER 2017		1,388.70
TOTAL AMOUNT DUE		2,633.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 30, 2017 - 590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.70		
Less : VAT	104.99		
Amount Net of VAT	1,283.71		
Less: BIR 2306	43.75		
BIR 2307	24.36	VATable Sales	1,211.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.80
Amount Due	1,215.60	VAT Zero Rated Sales	0.00
Add : VAT	104.99	VAT Amount	104.99
TOTAL AMOUNT DUE	1,320.59	TOTAL SALES	1,388.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/445/0/21/12-12-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393246891592

Collection Ref. Code : 1863-38-341-7
Account ID : 3938430162-6
Customer Name : CABALLES,GIRLY INSO
Meter Number : MTR1131118
Period : Nov 2017

Premise Address: KALUBIHAN LABOGON,MANDAUE CITY
Billing Address: KALUBIHAN LABOGON,MANDAUE CITY

TOTAL AMOUNT DUE : 2,633.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39384301626 BC07/340.3/445/0/21/12-12-2017/75 339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379363661468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631419

37994100008

Date : 12-12-2017

BC07/340.3/550/0246094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3799410000-8

Collection Ref. Code : 1821-34-404-9

Customer Information----------

Name : AVINIDO,DIONILO A

Premise Address: SITIO KALUBIHAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348015GS6	Pole No	:	0246094
Serial No	:	45865798	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	24092
Period From	:	11-11-2017	Prev Rdg	:	23875
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	300	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

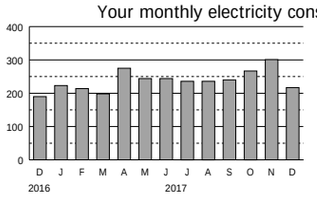
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,623.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,230.04
Transmission Charge	0.4985/kWh	108.17
System Loss Charge	0.8721/kWh	189.25
Sub-Total		1,527.46
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1014/kWh	22.00
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 3,623.50	72.47
Sub-Total		94.51
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		92.00
Transmission		1.73
System Loss		13.22
Distribution		75.11
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		327.92
CURRENT BILL - DECEMBER 2017		2,575.79
TOTAL AMOUNT DUE		6,199.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 21, 2017 - 2,871.00

Your monthly electricity consumption chart



Avg Monthly Usage : 237.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.79		
Less : VAT	194.75		
Amount Net of VAT	2,381.04		
Less: BIR 2306	81.16		
BIR 2307	45.18	VATable Sales	2,247.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.17
Amount Due	2,254.70	VAT Zero Rated Sales	0.00
Add : VAT	194.75	VAT Amount	194.75
TOTAL AMOUNT DUE	2,449.45	TOTAL SALES	2,575.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/550/0/21/12-12-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379363661468

Collection Ref. Code : 1821-34-404-9
Account ID : 3799410000-8
Customer Name : AVINIDO,DIONILO A
Meter Number : 348015GS6
Period : Nov 2017

Premise Address: SITIO KALUBIHAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON MANDAUE CITY

TOTAL AMOUNT DUE : 6,199.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37994100008

BC07/340.3/550/0/21/12-12-2017/75

340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391056033418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631710

39195100001

Date : 12-12-2017

BC07/340.3/930/0246073/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3919510000-1

Collection Ref. Code : 1813-77-212-6

Customer Information----------

Name : NALZARO,FRANCISCO

Premise Address: LABOGON MANDAUE

Billing Address: LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	251905DS6	Pole No	:	0246073
Serial No	:	11273091	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	10711
Period From	:	11-11-2017	Prev Rdg	:	10680
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

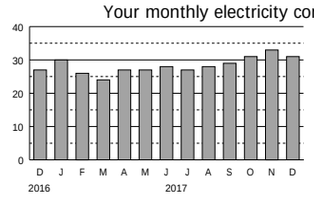
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	175.72
Transmission Charge	0.4985/kWh	15.45
System Loss Charge	0.8721/kWh	27.04
Sub-Total		218.21
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 311.92	- 155.96
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 148.18
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		13.14
Transmission		0.25
System Loss		1.91
Distribution		11.25
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.54
CURRENT BILL - DECEMBER 2017		196.28
TOTAL AMOUNT DUE		585.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 123.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.28		
Less : VAT	14.30		
Amount Net of VAT	181.98		
Less: BIR 2306	5.96		
BIR 2307	3.29	VATable Sales	163.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.24
Amount Due	172.73	VAT Zero Rated Sales	0.00
Add : VAT	14.30	VAT Amount	14.30
TOTAL AMOUNT DUE	187.03	TOTAL SALES	196.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/930/0/21/12-12-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391056033418

Collection Ref. Code : 1813-77-212-6
Account ID : 3919510000-1
Customer Name : NALZARO,FRANCISCO
Meter Number : 251905DS6
Period : Oct 2017 to Nov 2017

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

TOTAL AMOUNT DUE : 585.20 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39195100001

BC07/340.3/930/0/21/12-12-2017/75

341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546846482937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632148

54666792459

Date : 12-12-2017

BC07/340.3/1510/1046563/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466679245-9

Collection Ref. Code : 1853-25-698-6

Customer Information----------

Name : OCTORES,ROSALITO ROBLE

Premise Address: SITIO STA. CRUZ LABOGON,MANDAUE CITY

Billing Address: SITIO STA. CRUZ LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	431894 GS6	Pole No	:	1046563
Serial No	:	57953000	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	9064
Period From	:	11-11-2017	Prev Rdg	:	9044
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	460	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

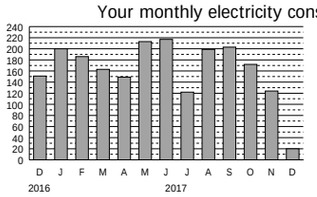
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	113.37
Transmission Charge	0.4985/kWh	9.97
System Loss Charge	0.8721/kWh	17.44
Sub-Total		140.78
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 198.01	- 198.01
Surcharge	0.02 of 1,510.50	30.21
Sub-Total		- 167.80
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		8.48
Transmission		0.16
System Loss		1.22
Distribution		7.47
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		15.67
CURRENT BILL - DECEMBER 2017		50.88
TOTAL AMOUNT DUE		1,561.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2017 - 1,864.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50.88		
Less : VAT	4.25		
Amount Net of VAT	46.63		
Less: BIR 2306	1.77		
BIR 2307	0.71	VATable Sales	35.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.42
Amount Due	44.15	VAT Zero Rated Sales	0.00
Add : VAT	4.25	VAT Amount	4.25
TOTAL AMOUNT DUE	48.40	TOTAL SALES	50.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1510/0/21/12-12-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546846482937

Collection Ref. Code : 1853-25-698-6

Account ID : 5466679245-9

Customer Name : OCTORES,ROSALITO ROBLE

Meter Number : 431894 GS6

Period : Nov 2017

Premise Address: SITIO STA. CRUZ LABOGON,MANDAUE CITY

Billing Address: SITIO STA. CRUZ LABOGON,MANDAUE CITY

TOTAL AMOUNT DUE : 1,561.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54666792459

BC07/340.3/1510/0/21/12-12-2017/75

342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385412095703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631570

38545100000

Date : 12-12-2017

BC07/340.3/1610/0471780/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854510000-0

Collection Ref. Code : 1811-30-353-6

Customer Information----------

Name : CAPUNO,GERRY C.

Premise Address: STA CRUZ LABOGON Mandaue City
Billing Address: STA CRUZ LABOGON Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1086684	Pole No	:	0471780
Serial No	:	40017225	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	4111
Period From	:	11-11-2017	Prev Rdg	:	3894
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	260	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

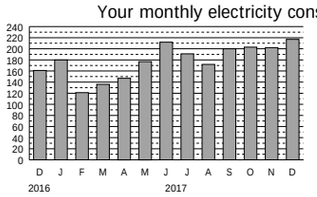
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,438.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,230.04
Transmission Charge	0.4985/kWh	108.17
System Loss Charge	0.8721/kWh	189.25
Sub-Total		1,527.46
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1014/kWh	22.00
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 2,438.50	48.77
Sub-Total		70.81
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		92.00
Transmission		1.73
System Loss		13.22
Distribution		75.11
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		324.94
CURRENT BILL - DECEMBER 2017		2,549.11
TOTAL AMOUNT DUE		4,987.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 15, 2017 - 2,140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.11		
Less : VAT	191.89		
Amount Net of VAT	2,357.22		
Less: BIR 2306	79.97		
BIR 2307	44.71	VATable Sales	2,224.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.05
Amount Due	2,232.54	VAT Zero Rated Sales	0.00
Add : VAT	191.89	VAT Amount	191.89
TOTAL AMOUNT DUE	2,424.43	TOTAL SALES	2,549.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1610/0/21/12-12-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385412095703

Collection Ref. Code : 1811-30-353-6
Account ID : 3854510000-0
Customer Name : CAPUNO,GERRY C.
Meter Number : MTR1086684
Period : Nov 2017

Premise Address: STA CRUZ LABOGON Mandaue City
Billing Address: STA CRUZ LABOGON Mandaue City

TOTAL AMOUNT DUE : 4,987.51 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38545100000

BC07/340.3/1610/0/21/12-12-2017/75

343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399007592513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631908

39994100004

Date : 12-12-2017

BC07/340.3/1740/0471731/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3999410000-4

Collection Ref. Code : 1837-96-638-9

Customer Information----------

Name : CODERA,ELVIRA A

Premise Address: SITIO KALUBIHAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	159195DS6	Pole No	:	0471731
Serial No	:	13498090	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	5879
Period From	:	11-11-2017	Prev Rdg	:	5790
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	434	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

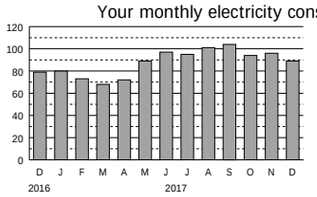
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	504.49
Transmission Charge	0.4985/kWh	44.37
System Loss Charge	0.8721/kWh	77.62
Sub-Total		626.48
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 886.13	- 88.61
Surcharge	0.02 of 1,175.00	23.50
Sub-Total		- 65.11
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		37.75
Transmission		0.71
System Loss		5.41
Distribution		31.16
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		124.96
CURRENT BILL - DECEMBER 2017		945.98
TOTAL AMOUNT DUE		2,121.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 18, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.98		
Less : VAT	70.84		
Amount Net of VAT	875.14		
Less: BIR 2306	29.52		
BIR 2307	16.50	VATable Sales	821.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.12
Amount Due	829.12	VAT Zero Rated Sales	0.00
Add : VAT	70.84	VAT Amount	70.84
TOTAL AMOUNT DUE	899.96	TOTAL SALES	945.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1740/0/21/12-12-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399007592513

Collection Ref. Code : 1837-96-638-9
Account ID : 3999410000-4
Customer Name : CODERA,ELVIRA A
Meter Number : 159195DS6
Period : Nov 2017

Premise Address: SITIO KALUBIHAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON MANDAUE CITY

TOTAL AMOUNT DUE : 2,121.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39994100004

BC07/340.3/1740/0/21/12-12-2017/75

344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377645134435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631391

37784100002

Date : 12-12-2017

BC07/340.3/2380/0269035/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778410000-2

Collection Ref. Code : 1819-75-446-4

Customer Information----------

Name : TANQUESON,ERNESTO

Premise Address: LABOGON MANDAUE

Billing Address: LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1226684	Pole No	:	0269035
Serial No	:	41019384	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	222
Period From	:	11-11-2017	Prev Rdg	:	186
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

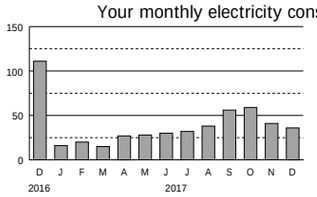
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	204.06
Transmission Charge	0.4985/kWh	17.95
System Loss Charge	0.8721/kWh	31.40
Sub-Total		253.41
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 361.41	- 180.71
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 174.42
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		15.26
Transmission		0.29
System Loss		2.19
Distribution		12.96
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.38
CURRENT BILL - DECEMBER 2017		224.37
TOTAL AMOUNT DUE		538.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2017 - 444.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.37		
Less : VAT	16.22		
Amount Net of VAT	208.15		
Less: BIR 2306	6.78		
BIR 2307	3.76	VATable Sales	186.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.16
Amount Due	197.61	VAT Zero Rated Sales	0.00
Add : VAT	16.22	VAT Amount	16.22
TOTAL AMOUNT DUE	213.83	TOTAL SALES	224.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2380/0/21/12-12-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377645134435

Collection Ref. Code : 1819-75-446-4
Account ID : 3778410000-2
Customer Name : TANQUESON,ERNESTO
Meter Number : MTR1226684
Period : Nov 2017

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

TOTAL AMOUNT DUE : 538.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37784100002 BC07/340.3/2380/0/21/12-12-2017/75 345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382160729149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631496

38297100000

Date : 12-12-2017

BC07/340.3/2650/0269154/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3829710000-0

Collection Ref. Code : 1827-33-458-4

Customer Information----------

Name : SINOY,VICENTE JR C

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207350WS6	Pole No	:	0269154
Serial No	:	47618136	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	79505
Period From	:	11-11-2017	Prev Rdg	:	79353
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	400	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

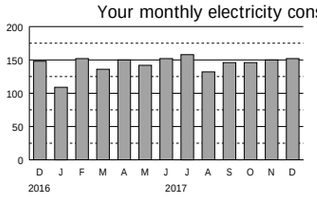
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	861.60
Transmission Charge	0.4985/kWh	75.77
System Loss Charge	0.8721/kWh	132.56
Sub-Total		1,069.93
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1014/kWh	15.41
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 1,811.50	36.23
Sub-Total		51.67
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		64.45
Transmission		1.22
System Loss		9.25
Distribution		52.79
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		228.08
CURRENT BILL - DECEMBER 2017		1,789.59
TOTAL AMOUNT DUE		3,601.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2017 - 1,576.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.59		
Less : VAT	134.85		
Amount Net of VAT	1,654.74		
Less: BIR 2306	56.19		
BIR 2307	31.39	VATable Sales	1,561.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.23
Amount Due	1,567.16	VAT Zero Rated Sales	0.00
Add : VAT	134.85	VAT Amount	134.85
TOTAL AMOUNT DUE	1,702.01	TOTAL SALES	1,789.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2650/0/21/12-12-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382160729149

Collection Ref. Code : 1827-33-458-4

Account ID : 3829710000-0

Customer Name : SINOY,VICENTE JR C

Meter Number : 207350WS6

Period : Nov 2017

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

TOTAL AMOUNT DUE : 3,601.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38297100000

BC07/340.3/2650/0/21/12-12-2017/75

346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381664678120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632052

38195100003

Date : 12-12-2017

BC07/340.3/2850/0269210/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3819510000-3

Collection Ref. Code : 1813-77-029-8

Customer Information----------

Name : SOLON,FELIGONIO

Premise Address: LABOGON-MANDAUE

Billing Address: LABOGON-MANDAUE

TIN :

Metering Information----------

Meter No	:	361647GS6	Pole No	:	0269210
Serial No	:	2003119679	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	36309
Period From	:	11-11-2017	Prev Rdg	:	36268
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

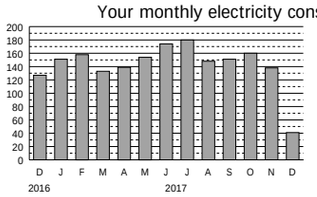
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	232.40
Transmission Charge	0.4985/kWh	20.44
System Loss Charge	0.8721/kWh	35.76
Sub-Total		288.60
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 410.90	- 164.36
Surcharge	0.02 of 1,673.50	33.47
Sub-Total		- 130.89
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		17.39
Transmission		0.33
System Loss		2.49
Distribution		14.68
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		49.55
CURRENT BILL - DECEMBER 2017		329.56
TOTAL AMOUNT DUE		2,002.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2017 - 1,725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.56		
Less : VAT	25.11		
Amount Net of VAT	304.45		
Less: BIR 2306	10.46		
BIR 2307	5.63	VATable Sales	280.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.44
Amount Due	288.36	VAT Zero Rated Sales	0.00
Add : VAT	25.11	VAT Amount	25.11
TOTAL AMOUNT DUE	313.47	TOTAL SALES	329.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2850/0/21/12-12-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381664678120

Collection Ref. Code : 1813-77-029-8
Account ID : 3819510000-3
Customer Name : SOLON,FELIGONIO
Meter Number : 361647GS6
Period : Nov 2017

Premise Address: LABOGON-MANDAUE
Billing Address: LABOGON-MANDAUE

TOTAL AMOUNT DUE : 2,002.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38195100003

BC07/340.3/2850/0/21/12-12-2017/75

347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368949202075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631151

36884100003

Date : 12-12-2017

BC07/340.3/2960/0269266/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688410000-3

Collection Ref. Code : 1819-85-410-8

Customer Information----------

Name : IBALE,DORLA S

Premise Address: SITIO SAN JOSE LABOGON MANDAUE CITY

Billing Address: SITIO SAN JOSE LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	368760GS6	Pole No	:	0269266
Serial No	:	02106765	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	5649
Period From	:	11-11-2017	Prev Rdg	:	5622
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	440	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

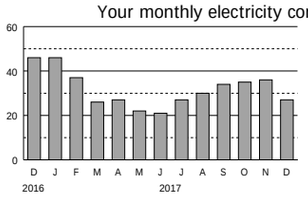
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	153.05
Transmission Charge	0.4985/kWh	13.46
System Loss Charge	0.8721/kWh	23.55
Sub-Total		190.06
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 272.32	- 177.01
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 168.38
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		11.44
Transmission		0.22
System Loss		1.64
Distribution		9.87
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.91
CURRENT BILL - DECEMBER 2017		128.85
TOTAL AMOUNT DUE		560.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2017 - 194.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.85		
Less : VAT	9.21		
Amount Net of VAT	119.64		
Less: BIR 2306	3.84		
BIR 2307	2.09	VATable Sales	103.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.70
Amount Due	113.71	VAT Zero Rated Sales	0.00
Add : VAT	9.21	VAT Amount	9.21
TOTAL AMOUNT DUE	122.92	TOTAL SALES	128.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2960/0/21/12-12-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368949202075

Collection Ref. Code : 1819-85-410-8
Account ID : 3688410000-3
Customer Name : IBALE,DORLA S
Meter Number : 368760GS6
Period : Oct 2017 to Nov 2017

Premise Address: SITIO SAN JOSE LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE LABOGON MANDAUE CITY

TOTAL AMOUNT DUE : 560.18 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36884100003

BC07/340.3/2960/0/21/12-12-2017/75

348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384908932079
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631543

38470828625

Date : 12-12-2017

BC07/340.3/3122/0362421/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3847082862-5

Collection Ref. Code : 1851-48-167-2

Customer Information----------

Name : VALES,ROSELYN ALBOS

Premise Address: LABOGON
Billing Address: LABOGON

TIN :

Metering Information----------

Meter No	:	519538 GS6	Pole No	:	0362421
Serial No	:	70996592	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	16600
Period From	:	11-11-2017	Prev Rdg	:	16527
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	940	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

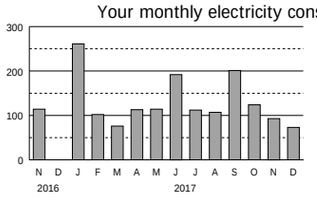
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,073.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	413.79
Transmission Charge	0.4985/kWh	36.39
System Loss Charge	0.8721/kWh	63.66
Sub-Total		513.84
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 727.71	- 109.16
Surcharge	0.02 of 1,073.00	21.46
Sub-Total		- 87.70
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		30.96
Transmission		0.58
System Loss		4.44
Distribution		25.66
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		99.56
CURRENT BILL - DECEMBER 2017		739.57
TOTAL AMOUNT DUE		1,812.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 21, 2017 - 1,358.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.57		
Less : VAT	55.35		
Amount Net of VAT	684.22		
Less: BIR 2306	23.06		
BIR 2307	12.86	VATable Sales	640.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.21
Amount Due	648.30	VAT Zero Rated Sales	0.00
Add : VAT	55.35	VAT Amount	55.35
TOTAL AMOUNT DUE	703.65	TOTAL SALES	739.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3122/0/21/12-12-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384908932079

Collection Ref. Code : 1851-48-167-2
Account ID : 3847082862-5
Customer Name : VALES,ROSELYN ALBOS
Meter Number : 519538 GS6
Period : Nov 2017

Premise Address: LABOGON
Billing Address: LABOGON

TOTAL AMOUNT DUE : 1,812.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38470828625

BC07/340.3/3122/0/21/12-12-2017/75

349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393856165708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631770

39393300007

Date : 12-12-2017

BC07/536.3/100/1048456/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3939330000-7

Collection Ref. Code : 1841-69-839-3

Customer Information----------

Name : ARMAMENTO,GENTRY O

Premise Address: PH 2,BLK 4,LOT 93 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2,BLK 4,LOT 93 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	424512 GS6	Pole No	:	1048456
Serial No	:	17286138	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	43639
Period From	:	11-11-2017	Prev Rdg	:	43112
No of Days	:	30	Diff Rdg	:	527
Avg kWh/day	:	17.57	Registered	:	527
Conn Load	:	480	Billed kWh	:	527

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

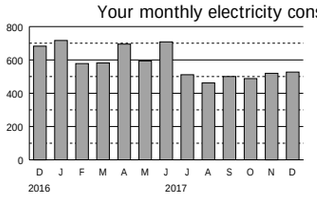
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,267.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	2,987.25
Transmission Charge	0.4985/kWh	262.71
System Loss Charge	0.8721/kWh	459.60
Sub-Total		3,709.56
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.1014/kWh	53.44
Senior Citizen Subsidy Charge	0.000193/kWh	0.10
Surcharge	0.02 of 6,268.00	125.36
Sub-Total		178.90
Government Charges		
Franchise Tax - Local		29.71
LFT Differential	0.0042/kWh	2.21
Value Added Tax		
Generation		223.42
Transmission		4.20
System Loss		32.07
Distribution		181.55
Others		25.30
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
NPC Stranded Debts	0.0265/kWh	13.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.44
Sub-Total		794.59
CURRENT BILL - DECEMBER 2017		6,195.96
TOTAL AMOUNT DUE		12,463.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2017 - 5,260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 581.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,195.96		
Less : VAT	466.54		
Amount Net of VAT	5,729.42		
Less: BIR 2306	194.38		
BIR 2307	108.67	VATable Sales	5,401.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.05
Amount Due	5,426.37	VAT Zero Rated Sales	0.00
Add : VAT	466.54	VAT Amount	466.54
TOTAL AMOUNT DUE	5,892.91	TOTAL SALES	6,195.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/100/0/32/12-12-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393856165708

Collection Ref. Code : 1841-69-839-3
Account ID : 3939330000-7
Customer Name : ARMAMENTO,GENTRY O
Meter Number : 424512 GS6
Period : Nov 2017

Premise Address: PH 2,BLK 4,LOT 93 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH 2,BLK 4,LOT 93 DECA HOMES TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 12,463.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39393300007

BC07/536.3/100/0/32/12-12-2017/77

350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371381485606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631253

37144300003

Date : 12-12-2017

BC07/536.3/7500/1048925/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3714430000-3

Collection Ref. Code : 1841-99-710-2

Customer Information----------

Name : MABULAY,JACINTO A

Premise Address: PH 2 BLK 4 LOT 21 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2 BLK 4 LOT 21 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	194145WS6	Pole No	:	1048925
Serial No	:	43617789	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	23959
Period From	:	11-11-2017	Prev Rdg	:	23794
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	490	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

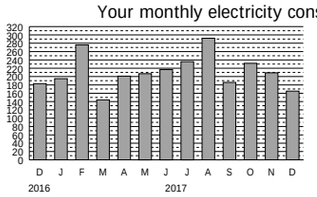
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,521.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	935.29
Transmission Charge	0.4985/kWh	82.25
System Loss Charge	0.8721/kWh	143.90
Sub-Total		1,161.44
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1014/kWh	16.73
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 2,521.50	50.43
Sub-Total		67.19
Government Charges		
Franchise Tax - Local		9.38
LFT Differential	0.0042/kWh	0.69
Value Added Tax		
Generation		69.96
Transmission		1.31
System Loss		10.03
Distribution		57.25
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		250.61
CURRENT BILL - DECEMBER 2017		1,956.36
TOTAL AMOUNT DUE		4,477.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.36		
Less : VAT	147.82		
Amount Net of VAT	1,808.54		
Less: BIR 2306	61.59		
BIR 2307	34.32	VATable Sales	1,705.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.79
Amount Due	1,712.63	VAT Zero Rated Sales	0.00
Add : VAT	147.82	VAT Amount	147.82
TOTAL AMOUNT DUE	1,860.45	TOTAL SALES	1,956.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/7500/0/32/12-12-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371381485606

Collection Ref. Code : 1841-99-710-2
Account ID : 3714430000-3
Customer Name : MABULAY,JACINTO A
Meter Number : 194145WS6
Period : Nov 2017

Premise Address: PH 2 BLK 4 LOT 21 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH 2 BLK 4 LOT 21 DECA HOMES TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 4,477.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37144300003 BC07/536.3/7500/0/32/12-12-2017/77 351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398036482321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631878

39824300006

Date : 12-12-2017

BC07/536.3/20100/1136452/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3982430000-6

Collection Ref. Code : 1843-16-164-8

Customer Information----------

Name : ALESNA,JOSEFINA R

Premise Address: PH 2 BLK 9 LOT 9 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2 BLK 9 LOT 9 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	297064SS6	Pole No	:	1136452
Serial No	:	37474248	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	21302
Period From	:	11-11-2017	Prev Rdg	:	20849
No of Days	:	30	Diff Rdg	:	453
Avg kWh/day	:	15.10	Registered	:	453
Conn Load	:	590	Billed kWh	:	453

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

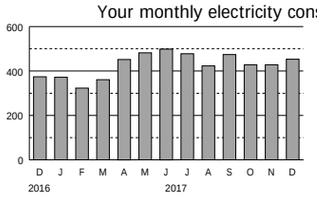
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,152.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	2,567.79
Transmission Charge	0.4985/kWh	225.82
System Loss Charge	0.8721/kWh	395.06
Sub-Total		3,188.67
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.1014/kWh	45.93
Senior Citizen Subsidy Charge	0.000193/kWh	0.09
Surcharge	0.02 of 5,152.50	103.05
Sub-Total		149.07
Government Charges		
Franchise Tax - Local		25.51
LFT Differential	0.0042/kWh	1.90
Value Added Tax		
Generation		192.04
Transmission		3.61
System Loss		27.57
Distribution		156.14
Others		21.18
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
NPC Stranded Debts	0.0265/kWh	12.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.90
Sub-Total		682.48
CURRENT BILL - DECEMBER 2017		5,321.39
TOTAL AMOUNT DUE		10,473.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 4,626.00

Your monthly electricity consumption chart



Avg Monthly Usage : 426.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,321.39		
Less : VAT	400.54		
Amount Net of VAT	4,920.85		
Less: BIR 2306	166.89		
BIR 2307	93.33	VATable Sales	4,638.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.94
Amount Due	4,660.63	VAT Zero Rated Sales	0.00
Add : VAT	400.54	VAT Amount	400.54
TOTAL AMOUNT DUE	5,061.17	TOTAL SALES	5,321.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/20100/0/32/12-12-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398036482321

Collection Ref. Code : 1843-16-164-8

Account ID : 3982430000-6

Customer Name : ALESNA,JOSEFINA R

Meter Number : 297064SS6

Period : Nov 2017

Premise Address: PH 2 BLK 9 LOT 9 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2 BLK 9 LOT 9 DECA HOMES TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 10,473.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39824300006 BC07/536.3/20100/0/32/12-12-2017/77 352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379363394396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631422

37914300001

Date : 12-12-2017

BC07/536.3/25700/1136424/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791430000-1

Collection Ref. Code : 1843-23-497-1

Customer Information----------

Name : CUIZON,MARIFE B

Premise Address: BLK9 LOT47 PHS2 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK9 LOT47 PHS2 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	318951GS6	Pole No	:	1136424
Serial No	:	48890059	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	6415
Period From	:	11-11-2017	Prev Rdg	:	6272
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	590	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

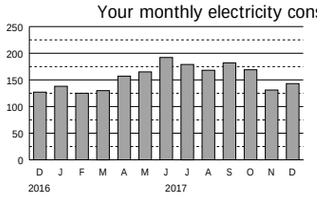
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	810.58
Transmission Charge	0.4985/kWh	71.29
System Loss Charge	0.8721/kWh	124.71
Sub-Total		1,006.58
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1014/kWh	14.50
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 1,684.00	33.68
Sub-Total		48.21
Government Charges		
Franchise Tax - Local		8.08
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		60.63
Transmission		1.14
System Loss		8.71
Distribution		49.70
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		216.04
CURRENT BILL - DECEMBER 2017		1,685.00
TOTAL AMOUNT DUE		3,369.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2017 - 5,826.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.00		
Less : VAT	127.01		
Amount Net of VAT	1,557.99		
Less: BIR 2306	52.91		
BIR 2307	29.55	VATable Sales	1,468.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.03
Amount Due	1,475.53	VAT Zero Rated Sales	0.00
Add : VAT	127.01	VAT Amount	127.01
TOTAL AMOUNT DUE	1,602.54	TOTAL SALES	1,685.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/25700/0/32/12-12-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379363394396

Collection Ref. Code : 1843-23-497-1
Account ID : 3791430000-1
Customer Name : CUIZON,MARIFE B
Meter Number : 318951GS6
Period : Nov 2017

Premise Address: BLK9 LOT47 PHS2 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK9 LOT47 PHS2 DECA HOMES TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 3,369.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37914300001

BC07/536.3/25700/0/32/12-12-2017/77

353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394760924894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631784

39454300003

Date : 12-12-2017

BC07/536.3/28200/1136515/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3945430000-3

Collection Ref. Code : 1843-55-158-6

Customer Information----------

Name : DINGLASA,MA. LUISA C

Premise Address: PHS 2 BLK1 LOT10 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHS 2 BLK1 LOT10 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	344161GS6	Pole No	:	1136515
Serial No	:	46115644	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	16419
Period From	:	11-11-2017	Prev Rdg	:	16273
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	490	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

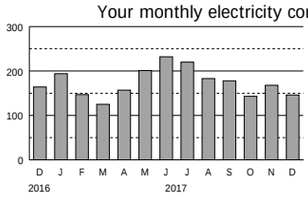
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,025.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	827.59
Transmission Charge	0.4985/kWh	72.78
System Loss Charge	0.8721/kWh	127.33
Sub-Total		1,027.70
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1014/kWh	14.80
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 2,025.50	40.51
Sub-Total		55.34
Government Charges		
Franchise Tax - Local		8.28
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		61.90
Transmission		1.16
System Loss		8.89
Distribution		50.73
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		221.32
CURRENT BILL - DECEMBER 2017		1,727.11
TOTAL AMOUNT DUE		3,752.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 1,551.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.11		
Less : VAT	130.39		
Amount Net of VAT	1,596.72		
Less: BIR 2306	54.33		
BIR 2307	30.29	VATable Sales	1,505.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.93
Amount Due	1,512.10	VAT Zero Rated Sales	0.00
Add : VAT	130.39	VAT Amount	130.39
TOTAL AMOUNT DUE	1,642.49	TOTAL SALES	1,727.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/28200/0/32/12-12-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394760924894

Collection Ref. Code : 1843-55-158-6
Account ID : 3945430000-3
Customer Name : DINGLASA,MA. LUISA C
Meter Number : 344161GS6
Period : Nov 2017

Premise Address: PHS 2 BLK1 LOT10 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHS 2 BLK1 LOT10 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 3,752.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39454300003

BC07/536.3/28200/0/32/12-12-2017/77

354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405877565483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631996

40554300000

Date : 12-12-2017

BC07/536.3/29200/1136564/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4055430000-0

Collection Ref. Code : 1843-35-536-1

Customer Information----------

Name : ARANETA,HAZEL O

Premise Address: PHS 2 BLK 2 LOT 4 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHS 2 BLK 2 LOT 4 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1083559	Pole No	:	1136564
Serial No	:	40016756	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2391
Period From	:	11-11-2017	Prev Rdg	:	2383
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	490	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

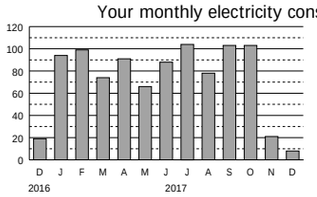
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		149.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	45.35
Transmission Charge	0.4985/kWh	3.99
System Loss Charge	0.8721/kWh	6.98
Sub-Total		56.32
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 79.20	- 79.20
Surcharge	0.02 of 2,386.50	47.73
Sub-Total		- 31.47
Government Charges		
Franchise Tax - Local		0.29
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		3.40
Transmission		0.07
System Loss		0.48
Distribution		3.35
Others		- 0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		11.16
CURRENT BILL - DECEMBER 2017		63.89
TOTAL AMOUNT DUE		213.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2017 - 2,237.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63.89		
Less : VAT	6.36		
Amount Net of VAT	57.53		
Less: BIR 2306	2.63		
BIR 2307	1.06	VATable Sales	52.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.80
Amount Due	53.84	VAT Zero Rated Sales	0.00
Add : VAT	6.36	VAT Amount	6.36
TOTAL AMOUNT DUE	60.20	TOTAL SALES	63.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/29200/0/32/12-12-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405877565483

Collection Ref. Code : 1843-35-536-1
Account ID : 4055430000-0
Customer Name : ARANETA,HAZEL O
Meter Number : MTR1083559
Period : Nov 2017

Premise Address: PHS 2 BLK 2 LOT 4 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHS 2 BLK 2 LOT 4 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 213.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40554300000 BC07/536.3/29200/0/32/12-12-2017/77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529093378922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632065

52984300005

Date : 12-12-2017

BC07/536.3/31000/1136473/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5298430000-5

Collection Ref. Code : 1843-83-764-1

Customer Information----------

Name : RAMIREZ,SHARON MAY A

Premise Address: BLK 5 LOT 7 PHASE 4 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: BLK 5 LOT 7 PHASE 4 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	375413GS6	Pole No	:	1136473
Serial No	:	2003138698	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	15955
Period From	:	11-11-2017	Prev Rdg	:	15948
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	928	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

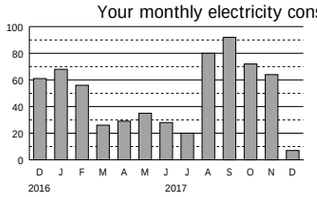
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		146.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	39.68
Transmission Charge	0.4985/kWh	3.49
System Loss Charge	0.8721/kWh	6.10
Sub-Total		49.27
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 69.29	- 69.29
Surcharge	0.02 of 147.00	2.94
Sub-Total		- 66.35
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		2.97
Transmission		0.06
System Loss		0.42
Distribution		3.00
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.97
CURRENT BILL - DECEMBER 2017		12.91
TOTAL AMOUNT DUE		159.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 618.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.91		
Less : VAT	0.96		
Amount Net of VAT	11.95		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	7.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.01
Amount Due	11.39	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	12.35	TOTAL SALES	12.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/31000/0/32/12-12-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529093378922

Collection Ref. Code : 1843-83-764-1
Account ID : 5298430000-5
Customer Name : RAMIREZ,SHARON MAY A
Meter Number : 375413GS6
Period : Nov 2017

Premise Address: BLK 5 LOT 7 PHASE 4 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK 5 LOT 7 PHASE 4 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 159.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52984300005

BC07/536.3/31000/0/32/12-12-2017/77

356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370508974755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631220

37044300004

Date : 12-12-2017

BC07/536.3/41200/1136431/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704430000-4

Collection Ref. Code : 1843-58-734-3

Customer Information----------

Name : PLAZA,MARIA LIZA C

Premise Address: PH2, BLK 14, LOT 1, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH2, BLK 14, LOT 1, DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	290401SS6	Pole No	:	1136431
Serial No	:	42751993	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	28707
Period From	:	11-11-2017	Prev Rdg	:	28462
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	1158	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

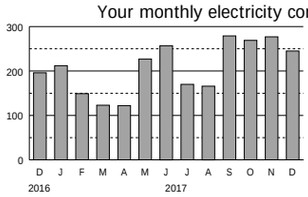
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,342.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,388.76
Transmission Charge	0.4985/kWh	122.13
System Loss Charge	0.8721/kWh	213.66
Sub-Total		1,724.55
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1014/kWh	24.84
Senior Citizen Subsidy Charge	0.000193/kWh	0.05
Surcharge	0.02 of 3,343.00	66.86
Sub-Total		91.75
Government Charges		
Franchise Tax - Local		13.87
LFT Differential	0.0042/kWh	1.03
Value Added Tax		
Generation		103.87
Transmission		1.95
System Loss		14.92
Distribution		84.72
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		370.82
CURRENT BILL - DECEMBER 2017		2,893.14
TOTAL AMOUNT DUE		6,235.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 16, 2017 - 2,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.14		
Less : VAT	218.26		
Amount Net of VAT	2,674.88		
Less: BIR 2306	90.95		
BIR 2307	50.74	VATable Sales	2,522.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.56
Amount Due	2,533.19	VAT Zero Rated Sales	0.00
Add : VAT	218.26	VAT Amount	218.26
TOTAL AMOUNT DUE	2,751.45	TOTAL SALES	2,893.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/41200/0/32/12-12-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370508974755

Collection Ref. Code : 1843-58-734-3
Account ID : 3704430000-4
Customer Name : PLAZA,MARIA LIZA C
Meter Number : 290401SS6
Period : Nov 2017

Premise Address: PH2, BLK 14, LOT 1, DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH2, BLK 14, LOT 1, DECA HOMES TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 6,235.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37044300004

BC07/536.3/41200/0/32/12-12-2017/77

357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371177726588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631248

37134300005

Date : 12-12-2017

BC07/536.3/41300/1136431/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3713430000-5

Collection Ref. Code : 1843-20-371-5

Customer Information----------

Name : GARAY,EMETERIO R

Premise Address: P2 BLK14 LOT2, DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P2 BLK14 LOT2, DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	237377DS6	Pole No	:	1136431
Serial No	:	11438297	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	39630
Period From	:	11-11-2017	Prev Rdg	:	39328
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	608	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

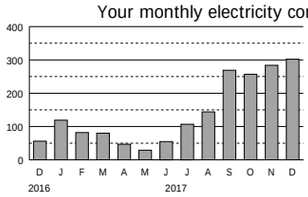
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,422.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,711.86
Transmission Charge	0.4985/kWh	150.55
System Loss Charge	0.8721/kWh	263.37
Sub-Total		2,125.78
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.1014/kWh	30.62
Senior Citizen Subsidy Charge	0.000193/kWh	0.06
Surcharge	0.02 of 3,422.50	68.45
Sub-Total		99.13
Government Charges		
Franchise Tax - Local		17.02
LFT Differential	0.0042/kWh	1.27
Value Added Tax		
Generation		128.03
Transmission		2.41
System Loss		18.38
Distribution		104.29
Others		14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		455.19
CURRENT BILL - DECEMBER 2017		3,549.21
TOTAL AMOUNT DUE		6,971.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 16, 2017 - 2,776.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,549.21		
Less : VAT	267.20		
Amount Net of VAT	3,282.01		
Less: BIR 2306	111.33		
BIR 2307	62.25	VATable Sales	3,094.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.99
Amount Due	3,108.43	VAT Zero Rated Sales	0.00
Add : VAT	267.20	VAT Amount	267.20
TOTAL AMOUNT DUE	3,375.63	TOTAL SALES	3,549.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/41300/0/32/12-12-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371177726588

Collection Ref. Code : 1843-20-371-5
Account ID : 3713430000-5
Customer Name : GARAY,EMETERIO R
Meter Number : 237377DS6
Period : Nov 2017

Premise Address: P2 BLK14 LOT2, DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P2 BLK14 LOT2, DECA HOMES TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 6,971.51 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37134300005

BC07/536.3/41300/0/32/12-12-2017/77

358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368376433630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631157

36874300001

Date : 12-12-2017

BC07/536.3/43800/1048855/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687430000-1

Collection Ref. Code : 1843-87-338-9

Customer Information----------

Name : TRANATE,RAFAEL T

Premise Address: PHASE2 BLK11 LOT42 DECA HOMES, TUNGKIL MINGLANILLA

Billing Address: PHASE2 BLK11 LOT42 DECA HOMES, TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457201GS6	Pole No	:	1048855
Serial No	:	85722848	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	9280
Period From	:	11-11-2017	Prev Rdg	:	9005
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	608	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

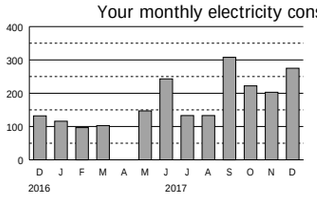
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,456.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,558.81
Transmission Charge	0.4985/kWh	137.09
System Loss Charge	0.8721/kWh	239.83
Sub-Total		1,935.73
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1014/kWh	27.89
Senior Citizen Subsidy Charge	0.000193/kWh	0.05
Surcharge	0.02 of 2,457.00	49.14
Sub-Total		77.08
Government Charges		
Franchise Tax - Local		15.43
LFT Differential	0.0042/kWh	1.16
Value Added Tax		
Generation		116.59
Transmission		2.19
System Loss		16.75
Distribution		95.02
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		412.92
CURRENT BILL - DECEMBER 2017		3,217.60
TOTAL AMOUNT DUE		5,674.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2017 - 2,416.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,217.60		
Less : VAT	241.79		
Amount Net of VAT	2,975.81		
Less: BIR 2306	100.76		
BIR 2307	56.43	VATable Sales	2,804.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.13
Amount Due	2,818.62	VAT Zero Rated Sales	0.00
Add : VAT	241.79	VAT Amount	241.79
TOTAL AMOUNT DUE	3,060.41	TOTAL SALES	3,217.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/43800/0/32/12-12-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368376433630

Collection Ref. Code : 1843-87-338-9

Account ID : 3687430000-1

Customer Name : TRANATE,RAFAEL T

Meter Number : 457201GS6

Period : Nov 2017

Premise Address: PHASE2 BLK11 LOT42 DECA HOMES, TUNGKIL MINGLANILLA

Billing Address: PHASE2 BLK11 LOT42 DECA HOMES, TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 5,674.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36874300001

BC07/536.3/43800/0/32/12-12-2017/77

359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380149259199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631443

38044300002

Date : 12-12-2017

BC07/536.3/45200/1048946/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804430000-2

Collection Ref. Code : 1841-97-368-8

Customer Information----------

Name : DIMACLID,CAROLINE S

Premise Address: BLK 11 LOT 1 DECAHOMES TUNGKIL MINGLANILLA

Billing Address: BLK 11 LOT 1 DECAHOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	135736WS6	Pole No	:	1048946
Serial No	:	77554787	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	54897
Period From	:	11-11-2017	Prev Rdg	:	54005
No of Days	:	30	Diff Rdg	:	892
Avg kWh/day	:	29.73	Registered	:	892
Conn Load	:	490	Billed kWh	:	892

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

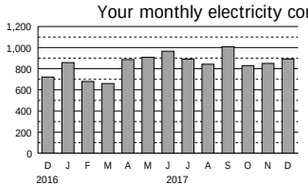
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,261.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	5,056.21
Transmission Charge	0.4985/kWh	444.66
System Loss Charge	0.8721/kWh	777.91
Sub-Total		6,278.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,561.54
Supply Charge	0.4118/kWh	367.33
Metering Charge	0.6989/kWh	623.42
	5.00/month	5.00
Sub-Total		2,557.29
Others		
Subsidy on Lifeline Charge	0.1014/kWh	90.45
Senior Citizen Subsidy Charge	0.000193/kWh	0.17
Surcharge	0.02 of 10,261.50	205.23
Sub-Total		295.85
Government Charges		
Franchise Tax - Local		50.22
LFT Differential	0.0042/kWh	3.75
Value Added Tax		
Generation		378.16
Transmission		7.11
System Loss		54.30
Distribution		306.87
Others		41.98
Universal Charge		
Missionary Electrification	0.1561/kWh	139.25
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.87
NPC Stranded Debts	0.0265/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	163.24
Sub-Total		1,343.62
CURRENT BILL - DECEMBER 2017		10,475.54
TOTAL AMOUNT DUE		20,736.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2017 - 8,975.00

Your monthly electricity consumption chart



Avg Monthly Usage : 845.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,475.54		
Less : VAT	788.42		
Amount Net of VAT	9,687.12		
Less: BIR 2306	328.51		
BIR 2307	183.72	VATable Sales	9,131.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	555.20
Amount Due	9,174.89	VAT Zero Rated Sales	0.00
Add : VAT	788.42	VAT Amount	788.42
TOTAL AMOUNT DUE	9,963.31	TOTAL SALES	10,475.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/45200/0/32/12-12-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380149259199

Collection Ref. Code : 1841-97-368-8

Account ID : 3804430000-2

Customer Name : DIMACLID,CAROLINE S

Meter Number : 135736WS6

Period : Nov 2017

Premise Address: BLK 11 LOT 1 DECAHOMES TUNGKIL MINGLANILLA

Billing Address: BLK 11 LOT 1 DECAHOMES TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 20,736.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38044300002

BC07/536.3/45200/0/32/12-12-2017/77

360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391634420770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631725

39144300009

Date : 12-12-2017

BC07/536.3/45700/1048974/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3914430000-9

Collection Ref. Code : 1843-38-692-5

Customer Information----------

Name : MARQUESTO,JONI A

Premise Address: PH 2 BLK 11 LOT 06 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2 BLK 11 LOT 06 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	342991GS6	Pole No	:	1048974
Serial No	:	49650158	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	49274
Period From	:	11-11-2017	Prev Rdg	:	48993
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	550	Billed kWh	:	281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

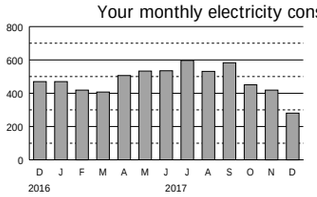
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,592.82
Transmission Charge	0.4985/kWh	140.08
System Loss Charge	0.8721/kWh	245.06
Sub-Total		1,977.96
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1014/kWh	28.49
Senior Citizen Subsidy Charge	0.000193/kWh	0.05
Surcharge	0.02 of 437.00	8.74
Sub-Total		37.28
Government Charges		
Franchise Tax - Local		15.53
LFT Differential	0.0042/kWh	1.18
Value Added Tax		
Generation		119.12
Transmission		2.24
System Loss		17.12
Distribution		97.08
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.42
Sub-Total		416.65
CURRENT BILL - DECEMBER 2017		3,240.92
TOTAL AMOUNT DUE		3,677.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 9,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 477.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,240.92		
Less : VAT	242.04		
Amount Net of VAT	2,998.88		
Less: BIR 2306	100.85		
BIR 2307	56.82	VATable Sales	2,824.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.61
Amount Due	2,841.21	VAT Zero Rated Sales	0.00
Add : VAT	242.04	VAT Amount	242.04
TOTAL AMOUNT DUE	3,083.25	TOTAL SALES	3,240.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/45700/0/32/12-12-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391634420770

Collection Ref. Code : 1843-38-692-5
Account ID : 3914430000-9
Customer Name : MARQUESTO,JONI A
Meter Number : 342991GS6
Period : Nov 2017

Premise Address: PH 2 BLK 11 LOT 06 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH 2 BLK 11 LOT 06 DECA HOMES TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 3,677.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39144300009

BC07/536.3/45700/0/32/12-12-2017/77

361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370625705993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631207

37034300006

Date : 12-12-2017

BC07/536.3/47700/1048981/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3703430000-6

Collection Ref. Code : 1843-19-155-5

Customer Information----------

Name : ABELLANOSA,MARIA JACQUELINE B

Premise Address: P2 BLK12 LOT48, DECA HOMES DEV'T., TUNGKIL MINGLANILLA

Billing Address: P2 BLK12 LOT48, DECA HOMES DEV'T., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1071026	Pole No	:	1048981
Serial No	:	125286132	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	8809
Period From	:	11-11-2017	Prev Rdg	:	8582
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	490	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

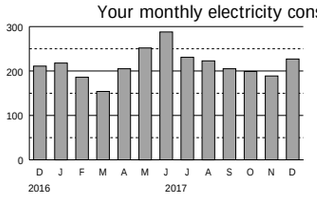
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,288.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,286.73
Transmission Charge	0.4985/kWh	113.16
System Loss Charge	0.8721/kWh	197.97
Sub-Total		1,597.86
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1014/kWh	23.02
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 4,502.50	90.05
Sub-Total		113.11
Government Charges		
Franchise Tax - Local		13.01
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		96.24
Transmission		1.81
System Loss		13.82
Distribution		78.54
Others		15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		347.18
CURRENT BILL - DECEMBER 2017		2,712.67
TOTAL AMOUNT DUE		5,001.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2017 - 2,214.00

Your monthly electricity consumption chart



Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,712.67		
Less : VAT	205.66		
Amount Net of VAT	2,507.01		
Less: BIR 2306	85.70		
BIR 2307	47.59	VATable Sales	2,365.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.52
Amount Due	2,373.72	VAT Zero Rated Sales	0.00
Add : VAT	205.66	VAT Amount	205.66
TOTAL AMOUNT DUE	2,579.38	TOTAL SALES	2,712.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/47700/0/32/12-12-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370625705993

Collection Ref. Code : 1843-19-155-5
Account ID : 3703430000-6
Customer Name : ABELLANOSA,MARIA JACQUELINE B
Meter Number : MTR1071026
Period : Nov 2017

Premise Address: P2 BLK12 LOT48, DECA HOMES DEV'T., TUNGKIL MINGLANILLA
Billing Address: P2 BLK12 LOT48, DECA HOMES DEV'T., TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 5,001.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37034300006

BC07/536.3/47700/0/32/12-12-2017/77

362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379144084155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631420

37906000007

Date : 12-12-2017

BC07/536.3/55800/1107304/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3790600000-7

Collection Ref. Code : 1847-97-170-9

Customer Information----------

Name : RAMOS,LEONCIA R

Premise Address: BLK 1 /LOT 21/ PHASE 4 DECA HOMES TUNG KIL MINGLANILLA

Billing Address: BLK 1 /LOT 21/ PHASE 4 DECA HOMES TUNG KIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	489494GS6	Pole No	:	1107304
Serial No	:	58265567	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	25971
Period From	:	11-11-2017	Prev Rdg	:	25635
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	1416	Billed kWh	:	336

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

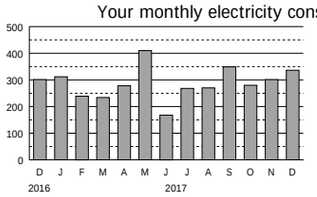
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,785.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,904.58
Transmission Charge	0.4985/kWh	167.50
System Loss Charge	0.8721/kWh	293.03
Sub-Total		2,365.11
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1014/kWh	34.07
Senior Citizen Subsidy Charge	0.000193/kWh	0.06
Surcharge	0.02 of 6,894.00	137.88
Sub-Total		172.01
Government Charges		
Franchise Tax - Local		19.27
LFT Differential	0.0042/kWh	1.41
Value Added Tax		
Generation		142.44
Transmission		2.68
System Loss		20.45
Distribution		115.97
Others		23.12
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		514.14
CURRENT BILL - DECEMBER 2017		4,017.65
TOTAL AMOUNT DUE		7,803.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2017 - 3,108.00

Your monthly electricity consumption chart



Avg Monthly Usage : 288.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,017.65		
Less : VAT	304.66		
Amount Net of VAT	3,712.99		
Less: BIR 2306	126.94		
BIR 2307	70.48	VATable Sales	3,503.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.48
Amount Due	3,515.57	VAT Zero Rated Sales	0.00
Add : VAT	304.66	VAT Amount	304.66
TOTAL AMOUNT DUE	3,820.23	TOTAL SALES	4,017.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/55800/0/32/12-12-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379144084155

Collection Ref. Code : 1847-97-170-9
Account ID : 3790600000-7
Customer Name : RAMOS,LEONCIA R
Meter Number : 489494GS6
Period : Nov 2017

Premise Address: BLK 1 /LOT 21/ PHASE 4 DECA HOMES TUNG KIL MINGLANILLA
Billing Address: BLK 1 /LOT 21/ PHASE 4 DECA HOMES TUNG KIL MINGLANILLA

TOTAL AMOUNT DUE : 7,803.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37906000007 BC07/536.3/55800/0/32/12-12-2017/77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374729700015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631300

37429200001

Date : 12-12-2017

BC07/536.3/56600/1091064/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3742920000-1

Collection Ref. Code : 1845-65-500-1

Customer Information----------

Name : CONGCONG,LIZA P

Premise Address: BLK 2 LOT 19/ PHASE 4 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: BLK 2 LOT 19/ PHASE 4 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	484592GS6	Pole No	:	1091064
Serial No	:	52467624	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	9715
Period From	:	11-11-2017	Prev Rdg	:	9623
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	649	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

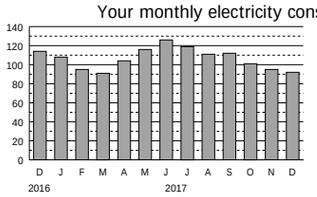
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	521.49
Transmission Charge	0.4985/kWh	45.86
System Loss Charge	0.8721/kWh	80.23
Sub-Total		647.58
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 915.83	- 45.79
Surcharge	0.02 of 1,090.00	21.80
Sub-Total		- 23.99
Government Charges		
Franchise Tax - Local		4.91
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		39.00
Transmission		0.73
System Loss		5.60
Distribution		32.19
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		133.86
CURRENT BILL - DECEMBER 2017		1,025.70
TOTAL AMOUNT DUE		2,115.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2017 - 1,096.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.70		
Less : VAT	76.85		
Amount Net of VAT	948.85		
Less: BIR 2306	32.02		
BIR 2307	17.94	VATable Sales	891.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.01
Amount Due	898.89	VAT Zero Rated Sales	0.00
Add : VAT	76.85	VAT Amount	76.85
TOTAL AMOUNT DUE	975.74	TOTAL SALES	1,025.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/56600/0/32/12-12-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374729700015

Collection Ref. Code : 1845-65-500-1
Account ID : 3742920000-1
Customer Name : CONGCONG,LIZA P
Meter Number : 484592GS6
Period : Nov 2017

Premise Address: BLK 2 LOT 19/ PHASE 4 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: BLK 2 LOT 19/ PHASE 4 DECA HOMES SUBD TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 2,115.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37429200001 BC07/536.3/56600/0/32/12-12-2017/77 364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370004427293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631209

37023280144

Date : 12-12-2017

BC07/536.3/70100/1113154/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702328014-4

Collection Ref. Code : 1849-30-215-4

Customer Information----------

Name : ANOBA,MARITES JUMANOY

Premise Address: PHASE 4 BLOCK 2 LOT 54 DECA HOMES SUBDIVISION
Billing Address: PHASE 4 BLOCK 2 LOT 54 DECA HOMES SUBDIVISION

TIN :

Metering Information----------

Meter No	:	MTR1075275	Pole No	:	1113154
Serial No	:	40010460	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	13569
Period From	:	11-11-2017	Prev Rdg	:	13323
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	577	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

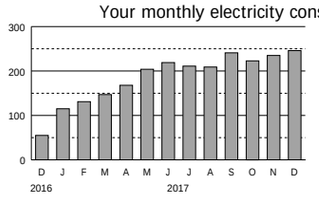
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,835.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,394.43
Transmission Charge	0.4985/kWh	122.63
System Loss Charge	0.8721/kWh	214.54
Sub-Total		1,731.60
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1014/kWh	24.94
Senior Citizen Subsidy Charge	0.000193/kWh	0.05
Surcharge	0.02 of 2,835.50	56.71
Sub-Total		81.70
Government Charges		
Franchise Tax - Local		13.87
LFT Differential	0.0042/kWh	1.03
Value Added Tax		
Generation		104.29
Transmission		1.96
System Loss		14.97
Distribution		85.07
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		371.01
CURRENT BILL - DECEMBER 2017		2,893.19
TOTAL AMOUNT DUE		5,728.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2017 - 2,412.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.19		
Less : VAT	217.88		
Amount Net of VAT	2,675.31		
Less: BIR 2306	90.81		
BIR 2307	50.74	VATable Sales	2,522.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.13
Amount Due	2,533.76	VAT Zero Rated Sales	0.00
Add : VAT	217.88	VAT Amount	217.88
TOTAL AMOUNT DUE	2,751.64	TOTAL SALES	2,893.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/70100/0/32/12-12-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370004427293

Collection Ref. Code : 1849-30-215-4
Account ID : 3702328014-4
Customer Name : ANOBA,MARITES JUMANOY
Meter Number : MTR1075275
Period : Nov 2017

Premise Address: PHASE 4 BLOCK 2 LOT 54 DECA HOMES SUBDIVISION
Billing Address: PHASE 4 BLOCK 2 LOT 54 DECA HOMES SUBDIVISION

TOTAL AMOUNT DUE : 5,728.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37023280144

BC07/536.3/70100/0/32/12-12-2017/77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371068273877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631238

37116946130

Date : 12-12-2017

BC07/536.3/74600/1113126/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3711694613-0

Collection Ref. Code : 1849-88-530-3

Customer Information----------

Name : FLORES,WILSON NOGUERRA

Premise Address: PHASE4 BLOCK3 LOT1 DECAHOMES TUNGKIL
Billing Address: PHASE4 BLOCK3 LOT1 DECAHOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	503303 GS6	Pole No	:	1113126
Serial No	:	85521693	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	27777
Period From	:	11-11-2017	Prev Rdg	:	27497
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	677	Billed kWh	:	280

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

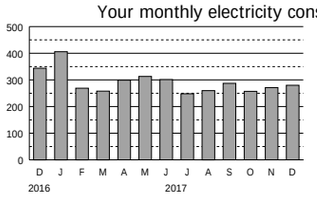
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,268.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,587.15
Transmission Charge	0.4985/kWh	139.58
System Loss Charge	0.8721/kWh	244.19
Sub-Total		1,970.92
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.1014/kWh	28.39
Senior Citizen Subsidy Charge	0.000193/kWh	0.05
Surcharge	0.02 of 3,268.50	65.37
Sub-Total		93.81
Government Charges		
Franchise Tax - Local		15.79
LFT Differential	0.0042/kWh	1.18
Value Added Tax		
Generation		118.71
Transmission		2.23
System Loss		17.06
Distribution		96.74
Others		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		422.33
CURRENT BILL - DECEMBER 2017		3,293.22
TOTAL AMOUNT DUE		6,561.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 20, 2017 - 2,780.00

Your monthly electricity consumption chart



Avg Monthly Usage : 291.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,293.22		
Less : VAT	248.03		
Amount Net of VAT	3,045.19		
Less: BIR 2306	103.34		
BIR 2307	57.76	VATable Sales	2,870.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.30
Amount Due	2,884.09	VAT Zero Rated Sales	0.00
Add : VAT	248.03	VAT Amount	248.03
TOTAL AMOUNT DUE	3,132.12	TOTAL SALES	3,293.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/74600/0/32/12-12-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371068273877

Collection Ref. Code : 1849-88-530-3
Account ID : 3711694613-0
Customer Name : FLORES,WILSON NOGUERRA
Meter Number : 503303 GS6
Period : Nov 2017

Premise Address: PHASE4 BLOCK3 LOT1 DECAHOMES TUNGKIL
Billing Address: PHASE4 BLOCK3 LOT1 DECAHOMES TUNGKIL

TOTAL AMOUNT DUE : 6,561.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37116946130

BC07/536.3/74600/0/32/12-12-2017/77

366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378842179102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631401

37829449323

Date : 12-12-2017

BC07/536.3/75900/1111793/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3782944932-3

Collection Ref. Code : 1849-46-470-7

Customer Information----------

Name : PARADERO,PABLO HABAGAT JR

Premise Address: BLOCK 2 LOT49 DECA HOMES MINGALNILLA PHASE 4

Billing Address: BLOCK 2 LOT49 DECA HOMES MINGALNILLA PHASE 4

TIN :

Metering Information----------

Meter No	:	450030 GS6	Pole No	:	1111793
Serial No	:	53220244	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1256
Period From	:	11-11-2017	Prev Rdg	:	1142
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	608	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

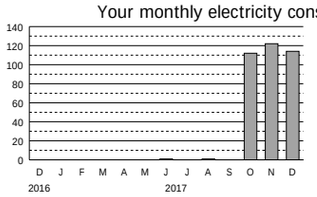
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	646.20
Transmission Charge	0.4985/kWh	56.83
System Loss Charge	0.8721/kWh	99.42
Sub-Total		802.45
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1014/kWh	11.56
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 2,423.00	48.46
Sub-Total		60.04
Government Charges		
Franchise Tax - Local		6.57
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		48.33
Transmission		0.91
System Loss		6.94
Distribution		39.74
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		175.07
CURRENT BILL - DECEMBER 2017		1,368.75
TOTAL AMOUNT DUE		2,791.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.75		
Less : VAT	103.97		
Amount Net of VAT	1,264.78		
Less: BIR 2306	43.33		
BIR 2307	24.01	VATable Sales	1,193.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.10
Amount Due	1,197.44	VAT Zero Rated Sales	0.00
Add : VAT	103.97	VAT Amount	103.97
TOTAL AMOUNT DUE	1,301.41	TOTAL SALES	1,368.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/75900/0/32/12-12-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378842179102

Collection Ref. Code : 1849-46-470-7
Account ID : 3782944932-3
Customer Name : PARADERO,PABLO HABAGAT JR
Meter Number : 450030 GS6
Period : Nov 2017

Premise Address: BLOCK 2 LOT49 DECA HOMES MINGALNILLA PHASE 4
Billing Address: BLOCK 2 LOT49 DECA HOMES MINGALNILLA PHASE 4

TOTAL AMOUNT DUE : 2,791.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37829449323

BC07/536.3/75900/0/32/12-12-2017/77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691369567848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632069

69150651086

Date : 12-12-2017

BC07/536.3/76200/1111793/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6915065108-6

Collection Ref. Code : 1849-30-908-6

Customer Information----------

Name : DELOS SANTOS,FATIMA CABARRUBIAS

Premise Address: PHS 4 BLK 2 LOT 46/., DECA HOMES SUBD TUNGKIL
Billing Address: PHS 4 BLK 2 LOT 46/., DECA HOMES SUBD TUNGKIL

TIN :

Metering Information----------

Meter No	:	489307GS6	Pole No	:	1111793
Serial No	:	54669087	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	31794
Period From	:	11-11-2017	Prev Rdg	:	31793
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	608	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

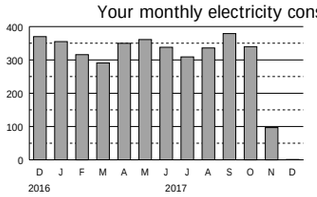
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	5.67
Transmission Charge	0.4985/kWh	0.50
System Loss Charge	0.8721/kWh	0.87
Sub-Total		7.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.90	- 9.90
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		15.34
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		0.41
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		4.38
CURRENT BILL - DECEMBER 2017		34.62
TOTAL AMOUNT DUE		1,296.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 22, 2017 - 3,676.00

Your monthly electricity consumption chart



Avg Monthly Usage : 295.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.62		
Less : VAT	3.65		
Amount Net of VAT	30.97		
Less: BIR 2306	1.52		
BIR 2307	0.61	VATable Sales	30.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.73
Amount Due	28.84	VAT Zero Rated Sales	0.00
Add : VAT	3.65	VAT Amount	3.65
TOTAL AMOUNT DUE	32.49	TOTAL SALES	34.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/76200/0/32/12-12-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691369567848

Collection Ref. Code : 1849-30-908-6
Account ID : 6915065108-6
Customer Name : DELOS SANTOS,FATIMA CABARRUBIAS
Meter Number : 489307GS6
Period : Nov 2017

Premise Address: PHS 4 BLK 2 LOT 46/., DECA HOMES SUBD TUNGKIL
Billing Address: PHS 4 BLK 2 LOT 46/., DECA HOMES SUBD TUNGKIL

TOTAL AMOUNT DUE : 1,296.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69150651086 BC07/536.3/76200/0/32/12-12-2017/77 368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399730755854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631900

39982109686

Date : 12-12-2017

BC07/536.3/80900/1157500/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998210968-6

Collection Ref. Code : 1849-70-074-5

Customer Information----------

Name : ARANAS,GENESA QUILATON

Premise Address: BLOCK 2 LOT 12 DECA HOMES MINGLANILIA PHASE 6

Billing Address: BLOCK 2 LOT 12 DECA HOMES MINGLANILIA PHASE 6

TIN :

Metering Information----------

Meter No	:	498013 GS6	Pole No	:	1157500
Serial No	:	63622061	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	18088
Period From	:	11-11-2017	Prev Rdg	:	17775
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	575	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

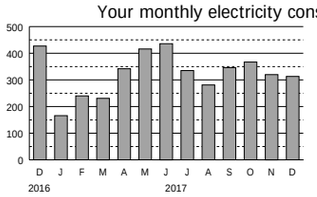
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,194.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,774.21
Transmission Charge	0.4985/kWh	156.03
System Loss Charge	0.8721/kWh	272.97
Sub-Total		2,203.21
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.1014/kWh	31.74
Senior Citizen Subsidy Charge	0.000193/kWh	0.06
Surcharge	0.02 of 3,195.00	63.90
Sub-Total		95.70
Government Charges		
Franchise Tax - Local		17.60
LFT Differential	0.0042/kWh	1.31
Value Added Tax		
Generation		132.69
Transmission		2.49
System Loss		19.05
Distribution		108.07
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		470.83
CURRENT BILL - DECEMBER 2017		3,670.33
TOTAL AMOUNT DUE		6,865.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2017 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 324.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,670.33		
Less : VAT	276.05		
Amount Net of VAT	3,394.28		
Less: BIR 2306	115.02		
BIR 2307	64.37	VATable Sales	3,199.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.78
Amount Due	3,214.89	VAT Zero Rated Sales	0.00
Add : VAT	276.05	VAT Amount	276.05
TOTAL AMOUNT DUE	3,490.94	TOTAL SALES	3,670.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/80900/0/32/12-12-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399730755854

Collection Ref. Code : 1849-70-074-5
Account ID : 3998210968-6
Customer Name : ARANAS,GENESA QUILATON
Meter Number : 498013 GS6
Period : Nov 2017

Premise Address: BLOCK 2 LOT 12 DECA HOMES MINGLANILIA PHASE 6
Billing Address: BLOCK 2 LOT 12 DECA HOMES MINGLANILIA PHASE 6

TOTAL AMOUNT DUE : 6,865.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39982109686 BC07/536.3/80900/0/32/12-12-2017/77 369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398877971163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631888

39880138167

Date : 12-12-2017

BC07/535.3/861/0805640/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3988013816-7

Collection Ref. Code : 1849-41-593-5

Customer Information----------

Name : ABADIA,BENEDICTO ALISON VIRTUCIO

Premise Address: 651 COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA
Billing Address: 651 COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1194138	Pole No	:	0805640
Serial No	:	40140115	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	351
Period From	:	11-11-2017	Prev Rdg	:	321
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	598	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

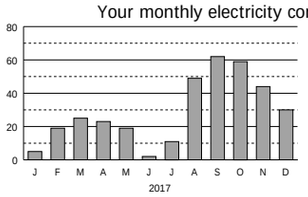
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	170.05
Transmission Charge	0.4985/kWh	14.96
System Loss Charge	0.8721/kWh	26.16
Sub-Total		211.17
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 302.01	- 196.31
Senior Citizen Discount		- 5.29
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 195.38
Government Charges		
Franchise Tax - Local		0.62
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.70
Transmission		0.24
System Loss		1.83
Distribution		10.90
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.41
CURRENT BILL - DECEMBER 2017		134.04
TOTAL AMOUNT DUE		444.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 31, 2017 - 440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.04		
Less : VAT	9.80		
Amount Net of VAT	124.24		
Less: BIR 2306	4.09		
BIR 2307	2.15	VATable Sales	106.63
SC/PWD DISCOUNT	5.29	VAT Exempt Sales	17.61
Amount Due	112.71	VAT Zero Rated Sales	0.00
Add : VAT	9.80	VAT Amount	9.80
TOTAL AMOUNT DUE	122.51	TOTAL SALES	134.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/861/0/32/12-12-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398877971163

Collection Ref. Code : 1849-41-593-5
Account ID : 3988013816-7
Customer Name : ABADIA,BENEDICTO ALISON VIRTUCIO
Meter Number : MTR1194138
Period : Nov 2017

Premise Address: 651 COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA
Billing Address: 651 COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA

TOTAL AMOUNT DUE : 444.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39880138167

BC07/535.3/861/0/32/12-12-2017/79

370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377037986329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631375

37774200002

Date : 12-12-2017

BC07/535.3/900/0748076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3777420000-2

Collection Ref. Code : 1829-71-638-7

Customer Information----------

Name : HERBABUENA,ELVIE T

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	297495SS6	Pole No	:	0748076
Serial No	:	42746286	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	12926
Period From	:	11-11-2017	Prev Rdg	:	12642
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	100	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

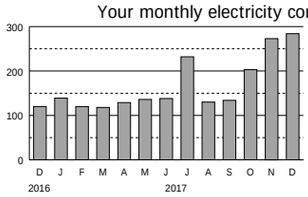
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,609.83
Transmission Charge	0.4985/kWh	141.57
System Loss Charge	0.8721/kWh	247.68
Sub-Total		1,999.08
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1014/kWh	28.80
Senior Citizen Subsidy Charge	0.000193/kWh	0.05
Surcharge	0.02 of 4,769.50	95.39
Sub-Total		124.24
Government Charges		
Franchise Tax - Local		16.17
LFT Differential	0.0042/kWh	1.19
Value Added Tax		
Generation		120.42
Transmission		2.27
System Loss		17.29
Distribution		98.11
Others		16.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		432.02
CURRENT BILL - DECEMBER 2017		3,372.95
TOTAL AMOUNT DUE		4,509.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2017 - 3,633.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,372.95		
Less : VAT	255.08		
Amount Net of VAT	3,117.87		
Less: BIR 2306	106.29		
BIR 2307	59.17	VATable Sales	2,940.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.94
Amount Due	2,952.41	VAT Zero Rated Sales	0.00
Add : VAT	255.08	VAT Amount	255.08
TOTAL AMOUNT DUE	3,207.49	TOTAL SALES	3,372.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/900/0/32/12-12-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377037986329

Collection Ref. Code : 1829-71-638-7
Account ID : 3777420000-2
Customer Name : HERBABUENA,ELVIE T
Meter Number : 297495SS6
Period : Nov 2017

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TOTAL AMOUNT DUE : 4,509.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37774200002

BC07/535.3/900/0/32/12-12-2017/79

371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398386737409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631882

39866746512

Date : 12-12-2017

BC07/535.3/1871/0797861/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3986674651-2

Collection Ref. Code : 1859-73-416-2

Customer Information----------

Name : DONAIRE,JENALYN NUYAD

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN : 413-526-452-000

Metering Information----------

Meter No	:	MTR1023487	Pole No	:	0797861
Serial No	:	121754756	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	8231
Period From	:	11-11-2017	Prev Rdg	:	8027
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	222	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

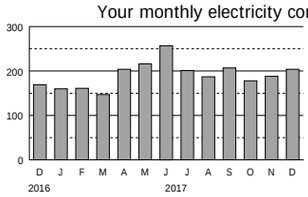
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,273.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,156.35
Transmission Charge	0.4985/kWh	101.69
System Loss Charge	0.8721/kWh	177.91
Sub-Total		1,435.95
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1014/kWh	20.69
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 2,273.50	45.47
Sub-Total		66.20
Government Charges		
Franchise Tax - Local		11.50
LFT Differential	0.0042/kWh	0.86
Value Added Tax		
Generation		86.48
Transmission		1.63
System Loss		12.41
Distribution		70.65
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		307.60
CURRENT BILL - DECEMBER 2017		2,398.46
TOTAL AMOUNT DUE		4,671.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 18, 2017 - 2,071.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,398.46		
Less : VAT	180.60		
Amount Net of VAT	2,217.86		
Less: BIR 2306	75.27		
BIR 2307	42.06	VATable Sales	2,090.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.00
Amount Due	2,100.53	VAT Zero Rated Sales	0.00
Add : VAT	180.60	VAT Amount	180.60
TOTAL AMOUNT DUE	2,281.13	TOTAL SALES	2,398.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1871/0/32/12-12-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398386737409

Collection Ref. Code : 1859-73-416-2
Account ID : 3986674651-2
Customer Name : DONAIRE,JENALYN NUYAD
Meter Number : MTR1023487
Period : Nov 2017

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TOTAL AMOUNT DUE : 4,671.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39866746512

BC07/535.3/1871/0/32/12-12-2017/79

372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376206910462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631360

37675200002

Date : 12-12-2017

BC07/535.3/2060/0797812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3767520000-2

Collection Ref. Code : 1813-62-194-2

Customer Information----------

Name : CASTRO,MA. MAYETH C

Premise Address: LOWER LOWER LIPATA MINGLANILLA
Billing Address: LOWER LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	439063GS6	Pole No	:	0797812
Serial No	:	220795341	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	28046
Period From	:	11-11-2017	Prev Rdg	:	27883
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	300	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

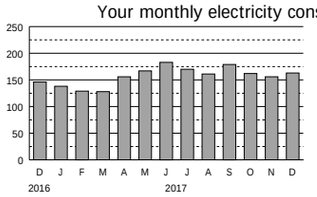
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,887.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	923.95
Transmission Charge	0.4985/kWh	81.26
System Loss Charge	0.8721/kWh	142.15
Sub-Total		1,147.36
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1014/kWh	16.53
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 1,887.00	37.74
Sub-Total		54.30
Government Charges		
Franchise Tax - Local		9.20
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		69.10
Transmission		1.30
System Loss		9.91
Distribution		56.57
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		246.06
CURRENT BILL - DECEMBER 2017		1,919.11
TOTAL AMOUNT DUE		3,806.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 19, 2017 - 1,755.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.11		
Less : VAT	144.58		
Amount Net of VAT	1,774.53		
Less: BIR 2306	60.24		
BIR 2307	33.66	VATable Sales	1,673.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.48
Amount Due	1,680.63	VAT Zero Rated Sales	0.00
Add : VAT	144.58	VAT Amount	144.58
TOTAL AMOUNT DUE	1,825.21	TOTAL SALES	1,919.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2060/0/32/12-12-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376206910462

Collection Ref. Code : 1813-62-194-2
Account ID : 3767520000-2
Customer Name : CASTRO,MA. MAYETH C
Meter Number : 439063GS6
Period : Nov 2017

Premise Address: LOWER LOWER LIPATA MINGLANILLA
Billing Address: LOWER LOWER LIPATA MINGLANILLA

TOTAL AMOUNT DUE : 3,806.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37675200002

BC07/535.3/2060/0/32/12-12-2017/79

373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382210735491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631497

38245200001

Date : 12-12-2017

BC07/535.3/2130/0797791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3824520000-1

Collection Ref. Code : 1811-47-680-5

Customer Information----------

Name : ANORA,ALFONSO RUIZ

Premise Address: LOWER LIPATA LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545368 GS6	Pole No	:	0797791
Serial No	:	53961392	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	9347
Period From	:	11-11-2017	Prev Rdg	:	9234
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	354	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

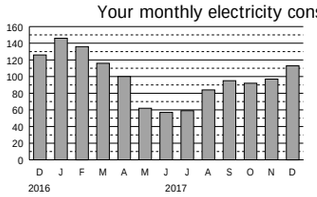
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	640.53
Transmission Charge	0.4985/kWh	56.33
System Loss Charge	0.8721/kWh	98.55
Sub-Total		795.41
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1014/kWh	11.46
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		33.65
Government Charges		
Franchise Tax - Local		6.37
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		47.90
Transmission		0.90
System Loss		6.88
Distribution		39.40
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		170.27
CURRENT BILL - DECEMBER 2017		1,327.66
TOTAL AMOUNT DUE		2,436.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2017 - 941.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.66		
Less : VAT	99.94		
Amount Net of VAT	1,227.72		
Less: BIR 2306	41.64		
BIR 2307	23.28	VATable Sales	1,157.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.33
Amount Due	1,162.80	VAT Zero Rated Sales	0.00
Add : VAT	99.94	VAT Amount	99.94
TOTAL AMOUNT DUE	1,262.74	TOTAL SALES	1,327.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2130/0/32/12-12-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382210735491

Collection Ref. Code : 1811-47-680-5
Account ID : 3824520000-1
Customer Name : ANORA,ALFONSO RUIZ
Meter Number : 545368 GS6
Period : Nov 2017

Premise Address: LOWER LIPATA LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA LOWER LIPATA MINGLANILLA

TOTAL AMOUNT DUE : 2,436.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38245200001 BC07/535.3/2130/0/32/12-12-2017/79 374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379328051595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631431

37944200007

Date : 12-12-2017

BC07/535.3/2240/0797784/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3794420000-7

Collection Ref. Code : 1817-17-287-5

Customer Information----------

Name : VILLAMOR,GINA S

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	137662WS6	Pole No	:	0797784
Serial No	:	49027488	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	6639
Period From	:	11-11-2017	Prev Rdg	:	6573
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	300	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

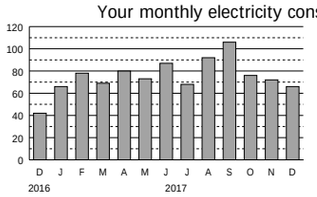
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	374.11
Transmission Charge	0.4985/kWh	32.90
System Loss Charge	0.8721/kWh	57.56
Sub-Total		464.57
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 658.42	- 131.68
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		- 102.56
Government Charges		
Franchise Tax - Local		3.06
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.98
Transmission		0.53
System Loss		4.01
Distribution		23.26
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		88.91
CURRENT BILL - DECEMBER 2017		644.77
TOTAL AMOUNT DUE		1,390.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2017 - 710.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.77		
Less : VAT	48.48		
Amount Net of VAT	596.29		
Less: BIR 2306	20.20		
BIR 2307	11.18	VATable Sales	555.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.43
Amount Due	564.91	VAT Zero Rated Sales	0.00
Add : VAT	48.48	VAT Amount	48.48
TOTAL AMOUNT DUE	613.39	TOTAL SALES	644.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2240/0/32/12-12-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379328051595

Collection Ref. Code : 1817-17-287-5
Account ID : 3794420000-7
Customer Name : VILLAMOR,GINA S
Meter Number : 137662WS6
Period : Nov 2017

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TOTAL AMOUNT DUE : 1,390.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37944200007

BC07/535.3/2240/0/32/12-12-2017/79

375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487474457846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632146

48701200007

Date : 12-12-2017

BC04/344.3/2210/0340136/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870120000-7

Collection Ref. Code : 1813-65-377-1

Customer Information----------

Name : COMISO,RIFINO

Premise Address: SAK-SAK MANDAUE CITY

Billing Address: SAK-SAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040028	Pole No	:	0340136
Serial No	:	126812997	Multiplier	:	1
Period To	:	12-07-2017	Pres Rdg	:	788
Period From	:	11-07-2017	Prev Rdg	:	758
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

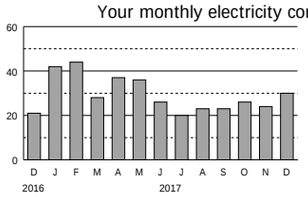
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	170.05
Transmission Charge	0.4985/kWh	14.96
System Loss Charge	0.8721/kWh	26.16
Sub-Total		211.17
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 302.01	- 196.31
Surcharge	0.02 of 65.00	1.30
Sub-Total		- 195.01
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		12.70
Transmission		0.24
System Loss		1.83
Distribution		10.90
Others		- 16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.60
CURRENT BILL - DECEMBER 2017		133.60
TOTAL AMOUNT DUE		198.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2017 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.60		
Less : VAT	9.20		
Amount Net of VAT	124.40		
Less: BIR 2306	3.84		
BIR 2307	2.15	VATable Sales	107.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.40
Amount Due	118.41	VAT Zero Rated Sales	0.00
Add : VAT	9.20	VAT Amount	9.20
TOTAL AMOUNT DUE	127.61	TOTAL SALES	133.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2210/0/21/12-12-2017/80

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. : 487474457846

Collection Ref. Code : 1813-65-377-1

Account ID : 4870120000-7

Customer Name : COMISO,RIFINO

Meter Number : MTR1040028

Period : Nov 2017

Premise Address: SAK-SAK MANDAUE CITY

Billing Address: SAK-SAK MANDAUE CITY

TOTAL AMOUNT DUE : 198.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48701200007

BC04/344.3/2210/0/21/12-12-2017/80

376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394911273361
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39491200000

BILLING STATEMENT

1012631776

Date : 12-12-2017

BC07/350.9/4500/0330745/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949120000-0

Collection Ref. Code : 1833-89-995-4

Customer Information----------

Name : VERA,ESPERANZA B DE

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172960	Pole No	:	0330745
Serial No	:	85061478	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	5166
Period From	:	11-11-2017	Prev Rdg	:	4844
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	510	Billed kWh	:	322

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

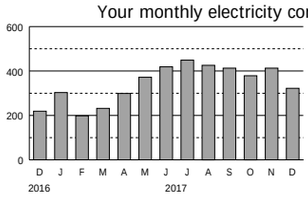
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,973.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,825.22
Transmission Charge	0.4985/kWh	160.52
System Loss Charge	0.8721/kWh	280.82
Sub-Total		2,266.56
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1014/kWh	32.65
Senior Citizen Subsidy Charge	0.000193/kWh	0.06
Surcharge	0.02 of 4,973.00	99.46
Sub-Total		132.17
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		136.51
Transmission		2.57
System Loss		19.61
Distribution		111.16
Others		17.86
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.93
Sub-Total		485.28
CURRENT BILL - DECEMBER 2017		3,810.35
TOTAL AMOUNT DUE		8,783.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 6, 2017 - 4,091.00

Your monthly electricity consumption chart



Avg Monthly Usage : 341.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,810.35		
Less : VAT	287.71		
Amount Net of VAT	3,522.64		
Less: BIR 2306	119.88		
BIR 2307	66.83	VATable Sales	3,325.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.57
Amount Due	3,335.93	VAT Zero Rated Sales	0.00
Add : VAT	287.71	VAT Amount	287.71
TOTAL AMOUNT DUE	3,623.64	TOTAL SALES	3,810.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/4500/0/21/12-12-2017/80

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. : 394911273361

Collection Ref. Code : 1833-89-995-4
Account ID : 3949120000-0
Customer Name : VERA,ESPERANZA B DE
Meter Number : MTR1172960
Period : Nov 2017

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TOTAL AMOUNT DUE : 8,783.54 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39491200000

BC07/350.9/4500/0/21/12-12-2017/80

377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396559549496
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631837

39601200007

Date : 12-12-2017

BC07/350.9/22700/0301373/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3960120000-7

Collection Ref. Code : 1813-56-467-1

Customer Information----------

Name : AMANCIO,SHERLEY Y.

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170740	Pole No	:	0301373
Serial No	:	85024928	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	11938
Period From	:	11-11-2017	Prev Rdg	:	11100
No of Days	:	30	Diff Rdg	:	838
Avg kWh/day	:	27.93	Registered	:	838
Conn Load	:	175	Billed kWh	:	838

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

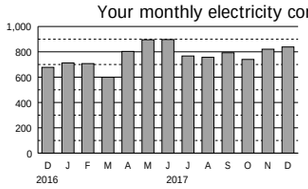
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		9,877.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	4,750.12
Transmission Charge	0.4985/kWh	417.74
System Loss Charge	0.8721/kWh	730.82
Sub-Total		5,898.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,467.00
Supply Charge	0.4118/kWh	345.09
Metering Charge	0.6989/kWh	585.68
	5.00/month	5.00
Sub-Total		2,402.77
Others		
Subsidy on Lifeline Charge	0.1014/kWh	84.97
Senior Citizen Subsidy Charge	0.000193/kWh	0.16
Surcharge	0.02 of 9,877.00	197.54
Sub-Total		282.67
Government Charges		
Franchise Tax - Local		42.92
Value Added Tax		
Generation		355.27
Transmission		6.68
System Loss		50.99
Distribution		288.33
Others		39.07
Universal Charge		
Missionary Electrification	0.1561/kWh	130.81
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.40
NPC Stranded Debts	0.0265/kWh	22.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	153.35
Sub-Total		1,254.13
CURRENT BILL - DECEMBER 2017		9,838.25
TOTAL AMOUNT DUE		19,715.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 4, 2017 - 7,979.00

Your monthly electricity consumption chart



Avg Monthly Usage : 769.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,838.25		
Less : VAT	740.34		
Amount Net of VAT	9,097.91		
Less: BIR 2306	308.48		
BIR 2307	172.54	VATable Sales	8,584.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	513.79
Amount Due	8,616.89	VAT Zero Rated Sales	0.00
Add : VAT	740.34	VAT Amount	740.34
TOTAL AMOUNT DUE	9,357.23	TOTAL SALES	9,838.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/22700/0/21/12-12-2017/80

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. : 396559549496

Collection Ref. Code : 1813-56-467-1
Account ID : 3960120000-7
Customer Name : AMANCIO,SHERLEY Y.
Meter Number : MTR1170740
Period : Nov 2017

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

TOTAL AMOUNT DUE : 19,715.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39601200007

BC07/350.9/22700/0/21/12-12-2017/80

378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374936114003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631299

37454642994

Date : 12-12-2017

BC07/350.9/34201/0354440/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3745464299-4

Collection Ref. Code : 1861-36-860-7

Customer Information----------

Name : ALICOS,GLORIA DABALOS

Premise Address: ZONE UBI PAKNAAN, MANDAUE CITY

Billing Address: ZONE UBI PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044247	Pole No	:	0354440
Serial No	:	121759288	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	6268
Period From	:	11-11-2017	Prev Rdg	:	6100
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	122	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

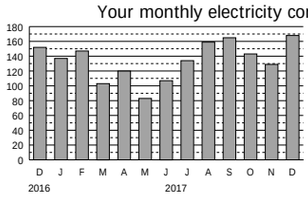
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	952.29
Transmission Charge	0.4985/kWh	83.75
System Loss Charge	0.8721/kWh	146.51
Sub-Total		1,182.55
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1014/kWh	17.04
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 1,562.50	31.25
Sub-Total		48.32
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		71.22
Transmission		1.34
System Loss		10.23
Distribution		58.28
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		250.88
CURRENT BILL - DECEMBER 2017		1,967.45
TOTAL AMOUNT DUE		3,529.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 1,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.45		
Less : VAT	147.90		
Amount Net of VAT	1,819.55		
Less: BIR 2306	61.63		
BIR 2307	34.50	VATable Sales	1,716.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.98
Amount Due	1,723.42	VAT Zero Rated Sales	0.00
Add : VAT	147.90	VAT Amount	147.90
TOTAL AMOUNT DUE	1,871.32	TOTAL SALES	1,967.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/34201/0/21/12-12-2017/80

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. : 374936114003

Collection Ref. Code : 1861-36-860-7

Account ID : 3745464299-4

Customer Name : ALICOS,GLORIA DABALOS

Meter Number : MTR1044247

Period : Nov 2017

Premise Address: ZONE UBI PAKNAAN, MANDAUE CITY

Billing Address: ZONE UBI PAKNAAN, MANDAUE CITY

TOTAL AMOUNT DUE : 3,529.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37454642994

BC07/350.9/34201/0/21/12-12-2017/80

379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379218946967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631429

37901200008

Date : 12-12-2017

BC07/350.9/36200/0354482/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3790120000-8

Collection Ref. Code : 1841-23-290-4

Customer Information----------

Name : OLIVO,FELIMON G

Premise Address: ZONE UBE PAKNAAN MANDAUE CITY

Billing Address: ZONE UBE PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174325	Pole No	:	0354482
Serial No	:	133483449	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2748
Period From	:	11-11-2017	Prev Rdg	:	2566
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	540	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

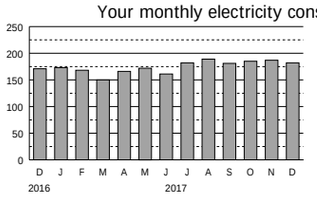
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,257.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,031.65
Transmission Charge	0.4985/kWh	90.73
System Loss Charge	0.8721/kWh	158.72
Sub-Total		1,281.10
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1014/kWh	18.45
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 2,257.50	45.15
Sub-Total		63.64
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		77.16
Transmission		1.45
System Loss		11.09
Distribution		63.09
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		273.17
CURRENT BILL - DECEMBER 2017		2,143.67
TOTAL AMOUNT DUE		4,401.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2017 - 1,995.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.67		
Less : VAT	161.55		
Amount Net of VAT	1,982.12		
Less: BIR 2306	67.31		
BIR 2307	37.60	VATable Sales	1,870.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.62
Amount Due	1,877.21	VAT Zero Rated Sales	0.00
Add : VAT	161.55	VAT Amount	161.55
TOTAL AMOUNT DUE	2,038.76	TOTAL SALES	2,143.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/36200/0/21/12-12-2017/80

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. : 379218946967

Collection Ref. Code : 1841-23-290-4

Account ID : 3790120000-8

Customer Name : OLIVO,FELIMON G

Meter Number : MTR1174325

Period : Nov 2017

Premise Address: ZONE UBE PAKNAAN MANDAUE CITY

Billing Address: ZONE UBE PAKNAAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,401.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37901200008

BC07/350.9/36200/0/21/12-12-2017/80

380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399874967750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631910

39912200001

Date : 12-12-2017

BC07/350.9/36800/0354503/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3991220000-1

Collection Ref. Code : 1835-77-056-8

Customer Information----------

Name : BROA,JOEL G

Premise Address: PAKNA-AN, MANDAUE CITY

Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171241	Pole No	:	0354503
Serial No	:	133483845	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	885
Period From	:	11-11-2017	Prev Rdg	:	835
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

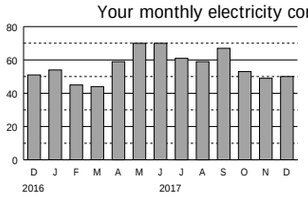
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		371.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	283.42
Transmission Charge	0.4985/kWh	24.93
System Loss Charge	0.8721/kWh	43.61
Sub-Total		351.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 500.03	- 200.01
Surcharge	0.02 of 372.00	7.44
Sub-Total		- 192.57
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		21.20
Transmission		0.40
System Loss		3.04
Distribution		17.77
Others		- 15.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		56.19
CURRENT BILL - DECEMBER 2017		363.65
TOTAL AMOUNT DUE		735.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2017 - 411.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.65		
Less : VAT	26.53		
Amount Net of VAT	337.12		
Less: BIR 2306	11.05		
BIR 2307	6.18	VATable Sales	307.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.66
Amount Due	319.89	VAT Zero Rated Sales	0.00
Add : VAT	26.53	VAT Amount	26.53
TOTAL AMOUNT DUE	346.42	TOTAL SALES	363.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/36800/0/21/12-12-2017/80

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. : 399874967750

Collection Ref. Code	: 1835-77-056-8	Premise Address: PAKNA-AN, MANDAUE CITY	
Account ID	: 3991220000-1	Billing Address: PAKNA-AN, MANDAUE CITY	
Customer Name	: BROA,JOEL G		
Meter Number	: MTR1171241		
Period	: Nov 2017	TOTAL AMOUNT DUE : 735.41	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39912200001

BC07/350.9/36800/0/21/12-12-2017/80

381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378728200714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631415

37807102142

Date : 12-12-2017

BC07/350.9/38700/0359015/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780710214-2

Collection Ref. Code : 1849-27-896-2

Customer Information----------

Name : ORTIZ,CRISANTA ALINSUG

Premise Address: II-12 ZONE KAMUNGGAY PAKNAAN
Billing Address: II-12 ZONE KAMUNGGAY PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1174113	Pole No	:	0359015
Serial No	:	85023943	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1788
Period From	:	11-11-2017	Prev Rdg	:	1680
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	364	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

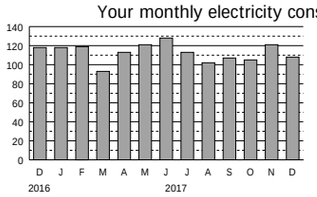
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	612.19
Transmission Charge	0.4985/kWh	53.84
System Loss Charge	0.8721/kWh	94.19
Sub-Total		760.22
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1014/kWh	10.95
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 2,647.50	52.95
Sub-Total		63.92
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		45.79
Transmission		0.86
System Loss		6.57
Distribution		37.68
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		165.61
CURRENT BILL - DECEMBER 2017		1,303.76
TOTAL AMOUNT DUE		2,789.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2017 - 1,162.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.76		
Less : VAT	99.25		
Amount Net of VAT	1,204.51		
Less: BIR 2306	41.36		
BIR 2307	22.88	VATable Sales	1,138.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.36
Amount Due	1,140.27	VAT Zero Rated Sales	0.00
Add : VAT	99.25	VAT Amount	99.25
TOTAL AMOUNT DUE	1,239.52	TOTAL SALES	1,303.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/38700/0/21/12-12-2017/80

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. : 378728200714

Collection Ref. Code : 1849-27-896-2
Account ID : 3780710214-2
Customer Name : ORTIZ,CRISANTA ALINSUG
Meter Number : MTR1174113
Period : Nov 2017

Premise Address: II-12 ZONE KAMUNGGAY PAKNAAN
Billing Address: II-12 ZONE KAMUNGGAY PAKNAAN

TOTAL AMOUNT DUE : 2,789.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37807102142

BC07/350.9/38700/0/21/12-12-2017/80

382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389680748214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631663

38901200006

Date : 12-12-2017

BC07/350.9/41000/0354384/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3890120000-6

Collection Ref. Code : 1841-22-470-7

Customer Information----------

Name : TUBALLA,FLORENCIA E

Premise Address: ZONE KAMUNGGAY PAKNA-AN MANDAUE CITY

Billing Address: ZONE KAMUNGGAY PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173813	Pole No	:	0354384
Serial No	:	133497589	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	5193
Period From	:	11-11-2017	Prev Rdg	:	4943
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	236	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

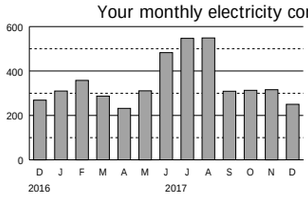
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,809.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,417.10
Transmission Charge	0.4985/kWh	124.63
System Loss Charge	0.8721/kWh	218.03
Sub-Total		1,759.76
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1014/kWh	25.35
Senior Citizen Subsidy Charge	0.000193/kWh	0.05
Surcharge	0.02 of 3,809.50	76.19
Sub-Total		101.59
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		105.99
Transmission		1.99
System Loss		15.21
Distribution		86.44
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		376.78
CURRENT BILL - DECEMBER 2017		2,958.46
TOTAL AMOUNT DUE		6,768.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2017 - 3,375.00

Your monthly electricity consumption chart



Avg Monthly Usage : 348.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,958.46		
Less : VAT	223.37		
Amount Net of VAT	2,735.09		
Less: BIR 2306	93.07		
BIR 2307	51.89	VATable Sales	2,581.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.41
Amount Due	2,590.13	VAT Zero Rated Sales	0.00
Add : VAT	223.37	VAT Amount	223.37
TOTAL AMOUNT DUE	2,813.50	TOTAL SALES	2,958.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/41000/0/21/12-12-2017/80

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. : 389680748214

Collection Ref. Code : 1841-22-470-7

Account ID : 3890120000-6

Customer Name : TUBALLA,FLORENCIA E

Meter Number : MTR1173813

Period : Nov 2017

Premise Address: ZONE KAMUNGGAY PAKNA-AN MANDAUE CITY

Billing Address: ZONE KAMUNGGAY PAKNA-AN MANDAUE CITY

TOTAL AMOUNT DUE : 6,768.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38901200006

BC07/350.9/41000/0/21/12-12-2017/80

383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368667767880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631160

36880200005

Date : 12-12-2017

BC07/350.9/43400/0354356/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688020000-5

Collection Ref. Code : 1843-52-761-8

Customer Information----------

Name : PANARES,ALBERTO M

Premise Address: ZONE KAMONGGAY PAKNAAN MANDAUE CITY
Billing Address: ZONE KAMONGGAY PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172841	Pole No	:	0354356
Serial No	:	85002095	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2800
Period From	:	11-11-2017	Prev Rdg	:	2602
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	734	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

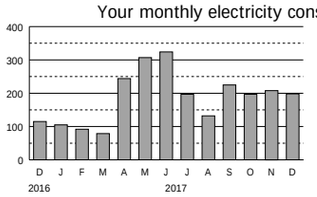
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,122.34
Transmission Charge	0.4985/kWh	98.70
System Loss Charge	0.8721/kWh	172.68
Sub-Total		1,393.72
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1014/kWh	20.08
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 4,733.00	94.66
Sub-Total		114.78
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		83.95
Transmission		1.58
System Loss		12.05
Distribution		68.58
Others		15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		302.84
CURRENT BILL - DECEMBER 2017		2,382.88
TOTAL AMOUNT DUE		4,615.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 1, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,382.88		
Less : VAT	181.18		
Amount Net of VAT	2,201.70		
Less: BIR 2306	75.49		
BIR 2307	41.81	VATable Sales	2,080.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.66
Amount Due	2,084.40	VAT Zero Rated Sales	0.00
Add : VAT	181.18	VAT Amount	181.18
TOTAL AMOUNT DUE	2,265.58	TOTAL SALES	2,382.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/43400/0/21/12-12-2017/80

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. : 368667767880

Collection Ref. Code : 1843-52-761-8
Account ID : 3688020000-5
Customer Name : PANARES,ALBERTO M
Meter Number : MTR1172841
Period : Nov 2017

Premise Address: ZONE KAMONGGAY PAKNAAN MANDAUE CITY
Billing Address: ZONE KAMONGGAY PAKNAAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,615.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36880200005

BC07/350.9/43400/0/21/12-12-2017/80

384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390327908767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631694

39030300006

Date : 12-12-2017

BC06/351.2/320/0358275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3903030000-6

Collection Ref. Code : 1831-19-695-6

Customer Information----------

Name : GUANCO,ROBERTO M

Premise Address: ALANGALANG MANDAUE CITY
Billing Address: ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172430	Pole No	:	0358275
Serial No	:	84441184	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2759
Period From	:	11-10-2017	Prev Rdg	:	2581
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

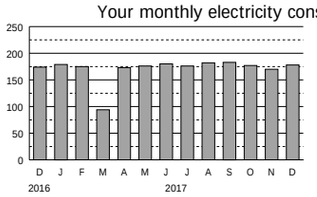
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,008.98
Transmission Charge	0.4985/kWh	88.73
System Loss Charge	0.8721/kWh	155.23
Sub-Total		1,252.94
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1014/kWh	18.05
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 2,053.50	41.07
Sub-Total		59.15
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		75.46
Transmission		1.42
System Loss		10.86
Distribution		61.72
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		266.80
CURRENT BILL - DECEMBER 2017		2,093.20
TOTAL AMOUNT DUE		4,146.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 9, 2017 - 1,912.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.20		
Less : VAT	157.65		
Amount Net of VAT	1,935.55		
Less: BIR 2306	65.71		
BIR 2307	36.71	VATable Sales	1,826.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.15
Amount Due	1,833.13	VAT Zero Rated Sales	0.00
Add : VAT	157.65	VAT Amount	157.65
TOTAL AMOUNT DUE	1,990.78	TOTAL SALES	2,093.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/320/0/21/12-12-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390327908767

Collection Ref. Code : 1831-19-695-6
Account ID : 3903030000-6
Customer Name : GUANCO,ROBERTO M
Meter Number : MTR1172430
Period : Nov 2017

Premise Address: ALANGALANG MANDAUE CITY
Billing Address: ALANGALANG MANDAUE CITY

TOTAL AMOUNT DUE : 4,146.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39030300006

BC06/351.2/320/0/21/12-12-2017/81

385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398681575888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631870

39829200003

Date : 12-12-2017

BC06/351.2/500/0358261/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3982920000-3

Collection Ref. Code : 1825-42-269-9

Customer Information----------

Name : CUIZON,MAGDALENA

Premise Address: ALANG-ALANG MANDAUE CITY

Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173576	Pole No	:	0358261
Serial No	:	84444465	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	725
Period From	:	11-10-2017	Prev Rdg	:	680
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

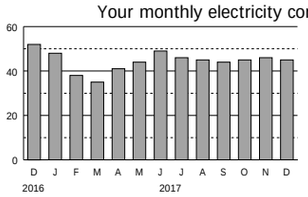
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	255.08
Transmission Charge	0.4985/kWh	22.43
System Loss Charge	0.8721/kWh	39.24
Sub-Total		316.75
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 450.51	- 180.20
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 176.66
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		19.07
Transmission		0.36
System Loss		2.74
Distribution		16.05
Others		- 14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		50.17
CURRENT BILL - DECEMBER 2017		324.02
TOTAL AMOUNT DUE		501.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.02		
Less : VAT	23.52		
Amount Net of VAT	300.50		
Less: BIR 2306	9.80		
BIR 2307	5.50	VATable Sales	273.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.65
Amount Due	285.20	VAT Zero Rated Sales	0.00
Add : VAT	23.52	VAT Amount	23.52
TOTAL AMOUNT DUE	308.72	TOTAL SALES	324.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/500/0/21/12-12-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398681575888

Collection Ref. Code : 1825-42-269-9

Account ID : 3982920000-3

Customer Name : CUIZON,MAGDALENA

Meter Number : MTR1173576

Period : Nov 2017

Premise Address: ALANG-ALANG MANDAUE CITY

Billing Address: ALANG-ALANG MANDAUE CITY

TOTAL AMOUNT DUE : 501.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39829200003

BC06/351.2/500/0/21/12-12-2017/81

386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394906559591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631806

39428200008

Date : 12-12-2017

BC06/351.2/730/0358471/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3942820000-8

Collection Ref. Code : 1819-19-677-1

Customer Information----------

Name : VILLASIN,SOCRATES D.

Premise Address: LIONG ALANG-ALANG MANDAUE CITY
Billing Address: LIONG ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173445	Pole No	:	0358471
Serial No	:	85026851	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2378
Period From	:	11-10-2017	Prev Rdg	:	2229
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	320	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

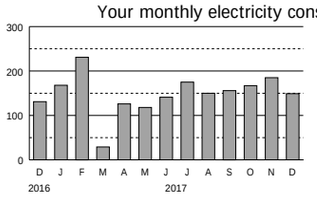
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	844.59
Transmission Charge	0.4985/kWh	74.28
System Loss Charge	0.8721/kWh	129.94
Sub-Total		1,048.81
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1014/kWh	15.11
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 2,229.50	44.59
Sub-Total		59.73
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		63.16
Transmission		1.19
System Loss		9.06
Distribution		51.76
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		224.69
CURRENT BILL - DECEMBER 2017		1,764.57
TOTAL AMOUNT DUE		3,994.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 16, 2017 - 1,799.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.57		
Less : VAT	133.26		
Amount Net of VAT	1,631.31		
Less: BIR 2306	55.53		
BIR 2307	30.95	VATable Sales	1,539.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.43
Amount Due	1,544.83	VAT Zero Rated Sales	0.00
Add : VAT	133.26	VAT Amount	133.26
TOTAL AMOUNT DUE	1,678.09	TOTAL SALES	1,764.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/730/0/21/12-12-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394906559591

Collection Ref. Code : 1819-19-677-1
Account ID : 3942820000-8
Customer Name : VILLASIN,SOCRATES D.
Meter Number : MTR1173445
Period : Nov 2017

Premise Address: LIONG ALANG-ALANG MANDAUE CITY
Billing Address: LIONG ALANG-ALANG MANDAUE CITY

TOTAL AMOUNT DUE : 3,994.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39428200008

BC06/351.2/730/0/21/12-12-2017/81

387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385947252711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631574

38560300006

Date : 12-12-2017

BC06/351.2/1600/0315166/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3856030000-6

Collection Ref. Code : 1831-70-419-6

Customer Information----------

Name : ABUNDA,LEONORA P

Premise Address: ALANGALANG MANDAUE CITY
Billing Address: ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172089	Pole No	:	0315166
Serial No	:	133481319	Multiplier	:	1
Period To	:	12-10-2017	Pres Rdg	:	3133
Period From	:	11-10-2017	Prev Rdg	:	2946
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

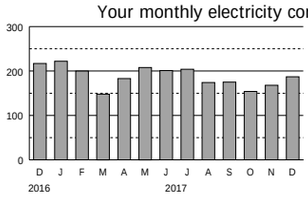
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,025.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,059.99
Transmission Charge	0.4985/kWh	93.22
System Loss Charge	0.8721/kWh	163.08
Sub-Total		1,316.29
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1014/kWh	18.96
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 2,026.00	40.52
Sub-Total		59.52
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		79.27
Transmission		1.49
System Loss		11.38
Distribution		64.81
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		279.90
CURRENT BILL - DECEMBER 2017		2,195.77
TOTAL AMOUNT DUE		4,221.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2017 - 1,667.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.77		
Less : VAT	165.24		
Amount Net of VAT	2,030.53		
Less: BIR 2306	68.86		
BIR 2307	38.51	VATable Sales	1,915.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.66
Amount Due	1,923.16	VAT Zero Rated Sales	0.00
Add : VAT	165.24	VAT Amount	165.24
TOTAL AMOUNT DUE	2,088.40	TOTAL SALES	2,195.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1600/0/21/12-12-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385947252711

Collection Ref. Code : 1831-70-419-6
Account ID : 3856030000-6
Customer Name : ABUNDA,LEONORA P
Meter Number : MTR1172089
Period : Nov 2017

Premise Address: ALANGALANG MANDAUE CITY
Billing Address: ALANGALANG MANDAUE CITY

TOTAL AMOUNT DUE : 4,221.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38560300006

BC06/351.2/1600/0/21/12-12-2017/81

388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367710903152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631143

36738200009

Date : 12-12-2017

BC06/351.2/1680/0315166/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673820000-9

Collection Ref. Code : 1819-89-089-9

Customer Information----------

Name : RUIZ,PEREGRINA B

Premise Address: PLARIDEL ST.,LI-ONG ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST.,LI-ONG ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1167015	Pole No	:	0315166
Serial No	:	84444300	Multiplier	:	1
Period To	:	12-10-2017	Pres Rdg	:	1735
Period From	:	11-10-2017	Prev Rdg	:	1559
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	240	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

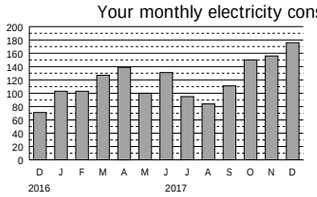
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,882.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	997.64
Transmission Charge	0.4985/kWh	87.74
System Loss Charge	0.8721/kWh	153.49
Sub-Total		1,238.87
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1014/kWh	17.85
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 1,883.00	37.66
Sub-Total		55.54
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		74.60
Transmission		1.40
System Loss		10.71
Distribution		61.03
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		263.40
CURRENT BILL - DECEMBER 2017		2,066.41
TOTAL AMOUNT DUE		3,949.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2017 - 1,610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.41		
Less : VAT	155.49		
Amount Net of VAT	1,910.92		
Less: BIR 2306	64.79		
BIR 2307	36.24	VATable Sales	1,803.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.91
Amount Due	1,809.89	VAT Zero Rated Sales	0.00
Add : VAT	155.49	VAT Amount	155.49
TOTAL AMOUNT DUE	1,965.38	TOTAL SALES	2,066.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1680/0/21/12-12-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367710903152

Collection Ref. Code : 1819-89-089-9
Account ID : 3673820000-9
Customer Name : RUIZ,PEREGRINA B
Meter Number : MTR1167015
Period : Nov 2017

Premise Address: PLARIDEL ST.,LI-ONG ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST.,LI-ONG ALANG-ALANG MANDAUE CITY

TOTAL AMOUNT DUE : 3,949.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36738200009 BC06/351.2/1680/0/21/12-12-2017/81 389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365043944750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631105

36560300000

Date : 12-12-2017

BC06/351.2/1740/0315173/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3656030000-0

Collection Ref. Code : 1831-69-485-9

Customer Information----------

Name : ARMENION,NAPOLEON A

Premise Address: ALANGALANG MANDAUE CITY

Billing Address: ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173356	Pole No	:	0315173
Serial No	:	84460040	Multiplier	:	1
Period To	:	12-10-2017	Pres Rdg	:	3622
Period From	:	11-10-2017	Prev Rdg	:	3405
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	150	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

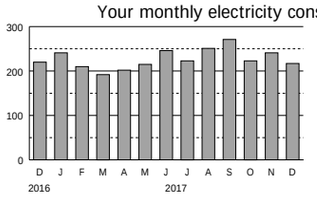
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,905.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,230.04
Transmission Charge	0.4985/kWh	108.17
System Loss Charge	0.8721/kWh	189.25
Sub-Total		1,527.46
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1014/kWh	22.00
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 2,905.00	58.10
Sub-Total		80.14
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		92.00
Transmission		1.73
System Loss		13.22
Distribution		75.11
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		326.12
CURRENT BILL - DECEMBER 2017		2,559.62
TOTAL AMOUNT DUE		5,464.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2017 - 2,415.84

Your monthly electricity consumption chart



Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.62		
Less : VAT	193.02		
Amount Net of VAT	2,366.60		
Less: BIR 2306	80.44		
BIR 2307	44.89	VATable Sales	2,233.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.10
Amount Due	2,241.27	VAT Zero Rated Sales	0.00
Add : VAT	193.02	VAT Amount	193.02
TOTAL AMOUNT DUE	2,434.29	TOTAL SALES	2,559.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1740/0/21/12-12-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365043944750

Collection Ref. Code : 1831-69-485-9

Account ID : 3656030000-0

Customer Name : ARMENION,NAPOLEON A

Meter Number : MTR1173356

Period : Nov 2017

Premise Address: ALANGALANG MANDAUE CITY

Billing Address: ALANGALANG MANDAUE CITY

TOTAL AMOUNT DUE : 5,464.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36560300000

BC06/351.2/1740/0/21/12-12-2017/81

390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365319154709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631104

36508200007

Date : 12-12-2017

BC06/351.2/2600/0280772/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650820000-7

Collection Ref. Code : 1829-25-377-8

Customer Information----------

Name : TEMBLOR,NENITA S

Premise Address: LIBERTAD EXT LIONG MANDAUE CITY

Billing Address: LIBERTAD EXT LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038694	Pole No	:	0280772
Serial No	:	126816518	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1111
Period From	:	11-10-2017	Prev Rdg	:	1088
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

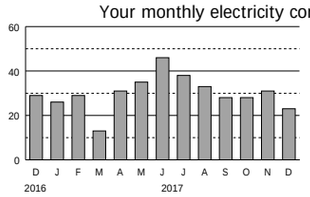
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	130.37
Transmission Charge	0.4985/kWh	11.47
System Loss Charge	0.8721/kWh	20.06
Sub-Total		161.90
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 232.70	- 151.26
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 147.33
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		9.74
Transmission		0.18
System Loss		1.40
Distribution		8.50
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.82
CURRENT BILL - DECEMBER 2017		106.19
TOTAL AMOUNT DUE		302.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 241.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.19		
Less : VAT	7.46		
Amount Net of VAT	98.73		
Less: BIR 2306	3.10		
BIR 2307	1.72	VATable Sales	85.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.36
Amount Due	93.91	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	101.37	TOTAL SALES	106.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2600/0/21/12-12-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365319154709

Collection Ref. Code : 1829-25-377-8

Account ID : 3650820000-7

Customer Name : TEMBLOR,NENITA S

Meter Number : MTR1038694

Period : Nov 2017

Premise Address: LIBERTAD EXT LIONG MANDAUE CITY

Billing Address: LIBERTAD EXT LIONG MANDAUE CITY

TOTAL AMOUNT DUE : 302.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36508200007

BC06/351.2/2600/0/21/12-12-2017/81

391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390101952673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631707

39048200008

Date : 12-12-2017

BC06/351.2/3090/0280723/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3904820000-8

Collection Ref. Code : 1829-90-053-6

Customer Information----------

Name : BATOMALAQUE,MARCELA G

Premise Address: LIBERTAD EXT LIONG MANDAUE CITY

Billing Address: LIBERTAD EXT LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173570	Pole No	:	0280723
Serial No	:	85057073	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	658
Period From	:	11-10-2017	Prev Rdg	:	568
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

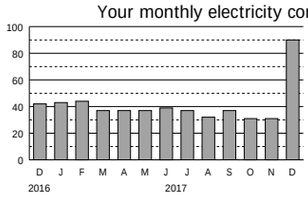
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	510.16
Transmission Charge	0.4985/kWh	44.87
System Loss Charge	0.8721/kWh	78.49
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 896.03	- 89.60
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 85.46
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		38.15
Transmission		0.72
System Loss		5.47
Distribution		31.50
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		123.87
CURRENT BILL - DECEMBER 2017		934.44
TOTAL AMOUNT DUE		1,140.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2017 - 401.62

Your monthly electricity consumption chart



Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.44		
Less : VAT	69.24		
Amount Net of VAT	865.20		
Less: BIR 2306	28.85		
BIR 2307	16.29	VATable Sales	810.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.63
Amount Due	820.06	VAT Zero Rated Sales	0.00
Add : VAT	69.24	VAT Amount	69.24
TOTAL AMOUNT DUE	889.30	TOTAL SALES	934.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/3090/0/21/12-12-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390101952673

Collection Ref. Code : 1829-90-053-6
Account ID : 3904820000-8
Customer Name : BATOMALAQUE,MARCELA G
Meter Number : MTR1173570
Period : Nov 2017

Premise Address: LIBERTAD EXT LIONG MANDAUE CITY
Billing Address: LIBERTAD EXT LIONG MANDAUE CITY

TOTAL AMOUNT DUE : 1,140.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39048200008

BC06/351.2/3090/0/21/12-12-2017/81

392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383161149309
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631528

38350300000

Date : 12-12-2017

BC06/351.2/3183/0329512/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835030000-0

Collection Ref. Code : 1843-58-584-7

Customer Information----------

Name : JKJ MEDIA SERVICES INC.

Premise Address: SITIO TAMBIS, U.N. AVENUE UMAPAD MANDAUE CITY
Billing Address: SITIO TAMBIS, U.N. AVENUE UMAPAD MANDAUE CITY

TIN : 001-440-609-000

Metering Information----------

Meter No	:	MTR1141592	Pole No	:	0329512
Serial No	:	40100709	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	12085
Period From	:	11-10-2017	Prev Rdg	:	11545
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	6000	Billed kWh	:	540

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

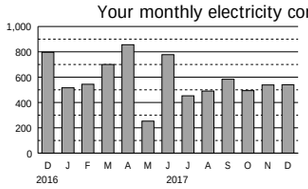
Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		301.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	3,060.94
Transmission Charge	0.8459/kWh	456.79
System Loss Charge	0.8581/kWh	463.37
Sub-Total		3,981.10
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.1014/kWh	54.76
Senior Citizen Subsidy Charge	0.000193/kWh	0.10
Surcharge	0.02 of 301.50	6.03
Sub-Total		60.89
Government Charges		
Franchise Tax - Local		27.96
Value Added Tax		
Generation		228.94
Transmission		7.30
System Loss		31.02
Distribution		186.01
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
NPC Stranded Debts	0.0265/kWh	14.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.82
Sub-Total		795.31
CURRENT BILL - DECEMBER 2017(ESTIMATE)		6,387.40
TOTAL AMOUNT DUE		6,688.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 17, 2017 - 6,464.29

Your monthly electricity consumption chart



Avg Monthly Usage : 580.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,387.40		
Less : VAT	463.93		
Amount Net of VAT	5,923.47		
Less: BIR 2306	193.30		
BIR 2307	112.40	VATable Sales	5,592.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.38
Amount Due	5,617.77	VAT Zero Rated Sales	0.00
Add : VAT	463.93	VAT Amount	463.93
TOTAL AMOUNT DUE	6,081.70	TOTAL SALES	6,387.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/3183/0/21/12-12-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383161149309

Collection Ref. Code : 1843-58-584-7
Account ID : 3835030000-0
Customer Name : JKJ MEDIA SERVICES INC.
Meter Number : MTR1141592
Period : Nov 2017

Premise Address: SITIO TAMBIS, U.N. AVENUE UMAPAD MANDAUE CITY
Billing Address: SITIO TAMBIS, U.N. AVENUE UMAPAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,688.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38350300000

BC06/351.2/3183/0/21/12-12-2017/81

393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383971697109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631511

38398200006

Date : 12-12-2017

BC06/351.2/3680/0315082/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839820000-6

Collection Ref. Code : 1823-63-131-2

Customer Information----------

Name : AVENIDO,BENIGNA

Premise Address: ALANG-ALANG MANDAUE CITY

Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172500	Pole No	:	0315082
Serial No	:	84442857	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2722
Period From	:	11-10-2017	Prev Rdg	:	2516
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	70	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

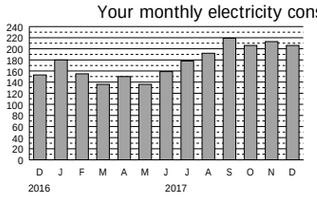
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,570.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,167.69
Transmission Charge	0.4985/kWh	102.69
System Loss Charge	0.8721/kWh	179.65
Sub-Total		1,450.03
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1014/kWh	20.89
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 2,570.00	51.40
Sub-Total		72.33
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		87.34
Transmission		1.64
System Loss		12.53
Distribution		71.33
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		309.13
CURRENT BILL - DECEMBER 2017		2,425.91
TOTAL AMOUNT DUE		4,996.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2017 - 2,224.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.91		
Less : VAT	182.79		
Amount Net of VAT	2,243.12		
Less: BIR 2306	76.16		
BIR 2307	42.55	VATable Sales	2,116.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.34
Amount Due	2,124.41	VAT Zero Rated Sales	0.00
Add : VAT	182.79	VAT Amount	182.79
TOTAL AMOUNT DUE	2,307.20	TOTAL SALES	2,425.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/3680/0/21/12-12-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383971697109

Collection Ref. Code : 1823-63-131-2
Account ID : 3839820000-6
Customer Name : AVENIDO,BENIGNA
Meter Number : MTR1172500
Period : Nov 2017

Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

TOTAL AMOUNT DUE : 4,996.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38398200006

BC06/351.2/3680/0/21/12-12-2017/81

394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398150332436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631872

39826300004

Date : 12-12-2017

BC07/425.3/60/0168994/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3982630000-4

Collection Ref. Code : 1841-56-761-2

Customer Information----------

Name : DISCAYA,FELISA

Premise Address: M.C. BRIONES ST. IBABAO MANDAUE CITY

Billing Address: M.C. BRIONES ST. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133017	Pole No	:	0168994
Serial No	:	40076372	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	7252
Period From	:	11-11-2017	Prev Rdg	:	6931
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	1264	Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

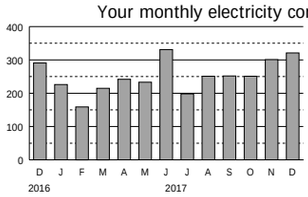
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,736.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,819.56
Transmission Charge	0.8459/kWh	271.53
System Loss Charge	0.8581/kWh	275.45
Sub-Total		2,366.54
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.1014/kWh	32.55
Senior Citizen Subsidy Charge	0.000193/kWh	0.06
Surcharge	0.02 of 3,736.50	74.73
Sub-Total		107.34
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		136.09
Transmission		4.34
System Loss		18.44
Distribution		110.82
Others		14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		481.97
CURRENT BILL - DECEMBER 2017		3,879.33
TOTAL AMOUNT DUE		7,615.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 2,768.00

Your monthly electricity consumption chart



Avg Monthly Usage : 251.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,879.33		
Less : VAT	284.61		
Amount Net of VAT	3,594.72		
Less: BIR 2306	118.60		
BIR 2307	68.29	VATable Sales	3,397.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.36
Amount Due	3,407.83	VAT Zero Rated Sales	0.00
Add : VAT	284.61	VAT Amount	284.61
TOTAL AMOUNT DUE	3,692.44	TOTAL SALES	3,879.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/60/0/21/12-12-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398150332436

Collection Ref. Code : 1841-56-761-2
Account ID : 3982630000-4
Customer Name : DISCAYA,FELISA
Meter Number : MTR1133017
Period : Nov 2017

Premise Address: M.C. BRIONES ST. IBABAO MANDAUE CITY
Billing Address: M.C. BRIONES ST. IBABAO MANDAUE CITY

TOTAL AMOUNT DUE : 7,615.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39826300004

BC07/425.3/60/0/21/12-12-2017/81

395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391285305385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631718

39174300002

Date : 12-12-2017

BC07/425.3/290/0180155/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917430000-2

Collection Ref. Code : 1821-52-989-8

Customer Information----------

Name : MANSUETO,EDNA

Premise Address: SAPA-SAPA MANDAUE CITY
Billing Address: SAPA-SAPA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399496 GS6	Pole No	:	0180155
Serial No	:	2003216881	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	25176
Period From	:	11-11-2017	Prev Rdg	:	24832
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	115	Billed kWh	:	344

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

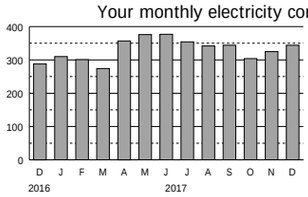
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,915.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,949.93
Transmission Charge	0.4985/kWh	171.48
System Loss Charge	0.8721/kWh	300.00
Sub-Total		2,421.41
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.1014/kWh	34.88
Senior Citizen Subsidy Charge	0.000193/kWh	0.07
Surcharge	0.02 of 3,916.00	78.32
Sub-Total		113.27
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		145.83
Transmission		2.74
System Loss		20.94
Distribution		118.71
Others		15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.95
Sub-Total		514.85
CURRENT BILL - DECEMBER 2017		4,038.82
TOTAL AMOUNT DUE		7,954.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2017 - 3,285.00

Your monthly electricity consumption chart



Avg Monthly Usage : 330.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,038.82		
Less : VAT	303.93		
Amount Net of VAT	3,734.89		
Less: BIR 2306	126.64		
BIR 2307	70.83	VATable Sales	3,523.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.92
Amount Due	3,537.42	VAT Zero Rated Sales	0.00
Add : VAT	303.93	VAT Amount	303.93
TOTAL AMOUNT DUE	3,841.35	TOTAL SALES	4,038.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/290/0/21/12-12-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391285305385

Collection Ref. Code : 1821-52-989-8
Account ID : 3917430000-2
Customer Name : MANSUETO,EDNA
Meter Number : 399496 GS6
Period : Nov 2017

Premise Address: SAPA-SAPA MANDAUE CITY
Billing Address: SAPA-SAPA MANDAUE CITY

TOTAL AMOUNT DUE : 7,954.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39174300002

BC07/425.3/290/0/21/12-12-2017/81

396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392688755448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631738

39224300002

Date : 12-12-2017

BC07/425.3/660/0180050/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3922430000-2

Collection Ref. Code : 1817-93-626-3

Customer Information----------

Name : TAPAN,JUANITO P.

Premise Address: PUROK TARNATE IBABAO MANDAUE CITY
Billing Address: PUROK TARNATE IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1790446	Pole No	:	0180050
Serial No	:	85150482	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	374
Period From	:	11-11-2017	Prev Rdg	:	276
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	1140	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

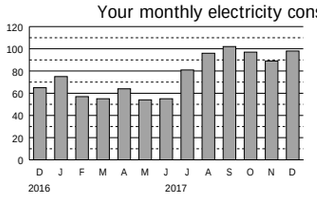
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	555.50
Transmission Charge	0.4985/kWh	48.85
System Loss Charge	0.8721/kWh	85.47
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 975.23	- 48.76
Surcharge	0.02 of 971.00	19.42
Sub-Total		- 29.34
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		41.54
Transmission		0.78
System Loss		5.97
Distribution		34.25
Others		- 1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		141.11
CURRENT BILL - DECEMBER 2017		1,087.00
TOTAL AMOUNT DUE		2,058.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 993.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.00		
Less : VAT	81.31		
Amount Net of VAT	1,005.69		
Less: BIR 2306	33.90		
BIR 2307	19.01	VATable Sales	945.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.80
Amount Due	952.78	VAT Zero Rated Sales	0.00
Add : VAT	81.31	VAT Amount	81.31
TOTAL AMOUNT DUE	1,034.09	TOTAL SALES	1,087.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/660/0/21/12-12-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392688755448

Collection Ref. Code : 1817-93-626-3
Account ID : 3922430000-2
Customer Name : TAPAN,JUANITO P.
Meter Number : BSG1790446
Period : Nov 2017

Premise Address: PUROK TARNATE IBABAO MANDAUE CITY
Billing Address: PUROK TARNATE IBABAO MANDAUE CITY

TOTAL AMOUNT DUE : 2,058.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39224300002

BC07/425.3/660/0/21/12-12-2017/81

397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368074435935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631174

36825300001

Date : 12-12-2017

BC07/425.3/760/0180162/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682530000-1

Collection Ref. Code : 1813-64-566-3

Customer Information----------

Name : ESTRELLA,DELIA L.

Premise Address: PUROK TARNATE, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: PUROK TARNATE, SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548989 GS6	Pole No	:	0180162
Serial No	:	56831413	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2689
Period From	:	11-11-2017	Prev Rdg	:	2613
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

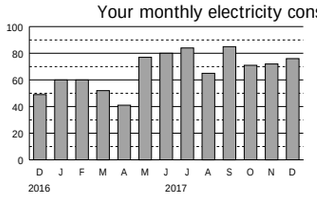
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	430.80
Transmission Charge	0.4985/kWh	37.89
System Loss Charge	0.8721/kWh	66.28
Sub-Total		534.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 757.44	- 113.62
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		- 85.32
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		32.22
Transmission		0.61
System Loss		4.62
Distribution		26.70
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		104.40
CURRENT BILL - DECEMBER 2017		776.52
TOTAL AMOUNT DUE		1,520.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2017 - 671.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.52		
Less : VAT	58.33		
Amount Net of VAT	718.19		
Less: BIR 2306	24.31		
BIR 2307	13.51	VATable Sales	672.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.07
Amount Due	680.37	VAT Zero Rated Sales	0.00
Add : VAT	58.33	VAT Amount	58.33
TOTAL AMOUNT DUE	738.70	TOTAL SALES	776.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/760/0/21/12-12-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368074435935

Collection Ref. Code : 1813-64-566-3
Account ID : 3682530000-1
Customer Name : ESTRELLA,DELIA L.
Meter Number : 548989 GS6
Period : Nov 2017

Premise Address: PUROK TARNATE, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: PUROK TARNATE, SAPA-SAPA IBABAO MANDAUE CITY

TOTAL AMOUNT DUE : 1,520.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36825300001

BC07/425.3/760/0/21/12-12-2017/81

398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397905797750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631856

39786300002

Date : 12-12-2017

BC07/425.3/840/1070870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978630000-2

Collection Ref. Code : 1843-54-443-1

Customer Information----------

Name : GARCIA,ROBERTO M3 B

Premise Address: PUROK MANGA IBABAO ESTANCIA G. OUANO EXT. IBABAO MANDAUE CITY

Billing Address: PUROK MANGA IBABAO ESTANCIA G. OUANO EXT. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264119GS6	Pole No	:	1070870
Serial No	:	44729521	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	72285
Period From	:	11-11-2017	Prev Rdg	:	71218
No of Days	:	30	Diff Rdg	:	1067
Avg kWh/day	:	35.57	Registered	:	1067
Conn Load	:	315	Billed kWh	:	1067

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

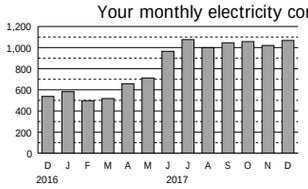
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,303.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	6,048.18
Transmission Charge	0.4985/kWh	531.90
System Loss Charge	0.8721/kWh	930.53
Sub-Total		7,510.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,867.89
Supply Charge	0.4118/kWh	439.39
Metering Charge	0.6989/kWh	745.73
	5.00/month	5.00
Sub-Total		3,058.01
Others		
Subsidy on Lifeline Charge	0.1014/kWh	108.19
Senior Citizen Subsidy Charge	0.000193/kWh	0.21
Surcharge	0.02 of 12,303.00	246.06
Sub-Total		354.46
Government Charges		
Franchise Tax - Local		54.61
Value Added Tax		
Generation		452.36
Transmission		8.50
System Loss		64.97
Distribution		366.96
Others		49.09
Universal Charge		
Missionary Electrification	0.1561/kWh	166.55
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	206.78
NPC Stranded Debts	0.0265/kWh	28.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	195.26
Sub-Total		1,596.03
CURRENT BILL - DECEMBER 2017		12,519.11
TOTAL AMOUNT DUE		24,822.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2017 - 11,373.00

Your monthly electricity consumption chart



Avg Monthly Usage : 825.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,519.11		
Less : VAT	941.88		
Amount Net of VAT	11,577.23		
Less: BIR 2306	392.45		
BIR 2307	219.55	VATable Sales	10,923.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	654.15
Amount Due	10,965.23	VAT Zero Rated Sales	0.00
Add : VAT	941.88	VAT Amount	941.88
TOTAL AMOUNT DUE	11,907.11	TOTAL SALES	12,519.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/840/0/21/12-12-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397905797750

Collection Ref. Code : 1843-54-443-1
Account ID : 3978630000-2
Customer Name : GARCIA,ROBERTO M3 B
Meter Number : 264119GS6
Period : Nov 2017

Premise Address: PUROK MANGA IBABAO ESTANCIA G. OUANO EXT. IBABAO MANDAUE CITY
Billing Address: PUROK MANGA IBABAO ESTANCIA G. OUANO EXT. IBABAO MANDAUE CITY

TOTAL AMOUNT DUE : 24,822.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39786300002

BC07/425.3/840/0/21/12-12-2017/81

399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389624071332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631681

38971405568

Date : 12-12-2017

BC07/425.3/1420/0172461/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3897140556-8

Collection Ref. Code : 1859-52-350-1

Customer Information----------

Name : BESABELLA,RICHARD JAY ALILIN

Premise Address: N.S. CABAHUG SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: N.S. CABAHUG SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016051	Pole No	:	0172461
Serial No	:	121521108	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2225
Period From	:	11-11-2017	Prev Rdg	:	2187
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	343	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

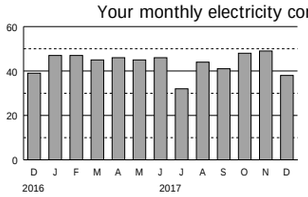
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		370.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	215.40
Transmission Charge	0.4985/kWh	18.94
System Loss Charge	0.8721/kWh	33.14
Sub-Total		267.48
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 381.21	- 190.61
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 176.66
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		16.11
Transmission		0.30
System Loss		2.32
Distribution		13.65
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.36
CURRENT BILL - DECEMBER 2017		244.91
TOTAL AMOUNT DUE		615.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2017 - 327.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.91		
Less : VAT	17.99		
Amount Net of VAT	226.92		
Less: BIR 2306	7.51		
BIR 2307	4.11	VATable Sales	204.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.37
Amount Due	215.30	VAT Zero Rated Sales	0.00
Add : VAT	17.99	VAT Amount	17.99
TOTAL AMOUNT DUE	233.29	TOTAL SALES	244.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1420/0/21/12-12-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389624071332

Collection Ref. Code : 1859-52-350-1

Account ID : 3897140556-8

Customer Name : BESABELLA,RICHARD JAY ALILIN

Meter Number : MTR1016051

Period : Nov 2017

Premise Address: N.S. CABAHUG SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: N.S. CABAHUG SUDLON MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 615.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38971405568

BC07/425.3/1420/0/21/12-12-2017/81

400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013887726911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631969

01324300001

Date : 12-12-2017

BC07/425.3/1480/0172482/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0132430000-1

Collection Ref. Code : 1817-95-569-1

Customer Information----------

Name : TOLENTINO,MEDIATREX N.

Premise Address: HIGHWAY MAGUIKAY MANDAUE CITY
Billing Address: HIGHWAY MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217602WS6	Pole No	:	0172482
Serial No	:	48444544	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	13407
Period From	:	11-11-2017	Prev Rdg	:	13392
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	244	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

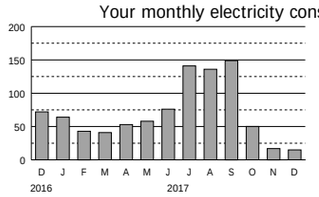
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	85.03
Transmission Charge	0.4985/kWh	7.48
System Loss Charge	0.8721/kWh	13.08
Sub-Total		105.59
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 148.51	- 148.51
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 140.00
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.37
Transmission		0.12
System Loss		0.91
Distribution		5.75
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		10.14
CURRENT BILL - DECEMBER 2017		23.65
TOTAL AMOUNT DUE		449.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 18, 2017 - 3,138.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.65		
Less : VAT	1.63		
Amount Net of VAT	22.02		
Less: BIR 2306	0.69		
BIR 2307	0.27	VATable Sales	13.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	21.06	VAT Zero Rated Sales	0.00
Add : VAT	1.63	VAT Amount	1.63
TOTAL AMOUNT DUE	22.69	TOTAL SALES	23.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1480/0/21/12-12-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013887726911

Collection Ref. Code : 1817-95-569-1
Account ID : 0132430000-1
Customer Name : TOLENTINO,MEDIATREX N.
Meter Number : 217602WS6
Period : Oct 2017 to Nov 2017

Premise Address: HIGHWAY MAGUIKAY MANDAUE CITY
Billing Address: HIGHWAY MAGUIKAY MANDAUE CITY

TOTAL AMOUNT DUE : 449.21 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01324300001 BC07/425.3/1480/0/21/12-12-2017/81 401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385799931868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631578

38563300003

Date : 12-12-2017

BC07/425.3/1820/0143544/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3856330000-3

Collection Ref. Code : 1815-73-380-2

Customer Information----------

Name : AMPOON,JOSE

Premise Address: MAGUIKAY MANDAUE C/O DRA. P. NIES

Billing Address: MAGUIKAY MANDAUE C/O DRA. P. NIES

TIN :

Metering Information----------

Meter No	:	MTR1107862	Pole No	:	0143544
Serial No	:	40045135	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	6021
Period From	:	11-11-2017	Prev Rdg	:	5788
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

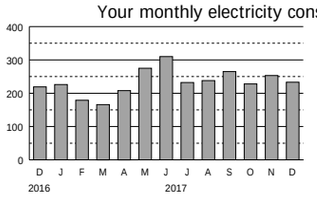
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,047.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,320.74
Transmission Charge	0.4985/kWh	116.15
System Loss Charge	0.8721/kWh	203.20
Sub-Total		1,640.09
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1014/kWh	23.63
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 3,047.00	60.94
Sub-Total		84.61
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		98.78
Transmission		1.85
System Loss		14.18
Distribution		80.60
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		349.91
CURRENT BILL - DECEMBER 2017		2,746.29
TOTAL AMOUNT DUE		5,793.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2017 - 2,468.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.29		
Less : VAT	207.00		
Amount Net of VAT	2,539.29		
Less: BIR 2306	86.26		
BIR 2307	48.17	VATable Sales	2,396.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.91
Amount Due	2,404.86	VAT Zero Rated Sales	0.00
Add : VAT	207.00	VAT Amount	207.00
TOTAL AMOUNT DUE	2,611.86	TOTAL SALES	2,746.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1820/0/21/12-12-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385799931868

Collection Ref. Code : 1815-73-380-2
Account ID : 3856330000-3
Customer Name : AMPOON,JOSE
Meter Number : MTR1107862
Period : Nov 2017

Premise Address: MAGUIKAY MANDAUE C/O DRA. P. NIES
Billing Address: MAGUIKAY MANDAUE C/O DRA. P. NIES

TOTAL AMOUNT DUE : 5,793.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38563300003

BC07/425.3/1820/0/21/12-12-2017/81

402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417934175053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632033

41780300004

Date : 12-12-2017

BC07/536.4/575/1007184/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4178030000-4

Collection Ref. Code : 1845-49-341-9

Customer Information----------

Name : RONDINA,GILBERT T

Premise Address: PH4 BLK 10 LOT 4/ DECA HOMES SUBDV. TUNGKIL MINGLANILLA

Billing Address: PH4 BLK 10 LOT 4/ DECA HOMES SUBDV. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476893GS6	Pole No	:	1007184
Serial No	:	52196276	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	19366
Period From	:	11-11-2017	Prev Rdg	:	19343
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	608	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

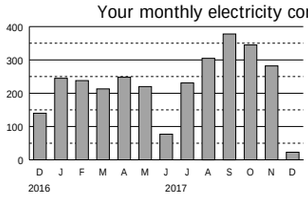
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,367.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	130.37
Transmission Charge	0.4985/kWh	11.47
System Loss Charge	0.8721/kWh	20.06
Sub-Total		161.90
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 232.70	- 151.26
Surcharge	0.02 of 11,367.50	227.35
Sub-Total		76.09
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.74
Transmission		0.18
System Loss		1.40
Distribution		8.50
Others		14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		49.16
CURRENT BILL - DECEMBER 2017		357.95
TOTAL AMOUNT DUE		11,725.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 3,374.00

Your monthly electricity consumption chart



Avg Monthly Usage : 226.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.95		
Less : VAT	34.43		
Amount Net of VAT	323.52		
Less: BIR 2306	14.34		
BIR 2307	6.21	VATable Sales	308.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.73
Amount Due	302.97	VAT Zero Rated Sales	0.00
Add : VAT	34.43	VAT Amount	34.43
TOTAL AMOUNT DUE	337.40	TOTAL SALES	357.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/575/0/32/12-12-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417934175053

Collection Ref. Code : 1845-49-341-9
Account ID : 4178030000-4
Customer Name : RONDINA,GILBERT T
Meter Number : 476893GS6
Period : Sep 2017 to Nov 2017

Premise Address: PH4 BLK 10 LOT 4/ DECA HOMES SUBDV. TUNGKIL MINGLANILLA
Billing Address: PH4 BLK 10 LOT 4/ DECA HOMES SUBDV. TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 11,725.31 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41780300004

BC07/536.4/575/0/32/12-12-2017/86

403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385854547261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631571

38568200000

Date : 12-12-2017

BC07/536.4/1570/1146620/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3856820000-0

Collection Ref. Code : 1845-25-797-9

Customer Information----------

Name : SULARTE,ERNIELYN E

Premise Address: PH3 BLK 02 LOT 05 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH3 BLK 02 LOT 05 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464767GS6	Pole No	:	1146620
Serial No	:	68596560	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	35607
Period From	:	11-11-2017	Prev Rdg	:	35354
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	608	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

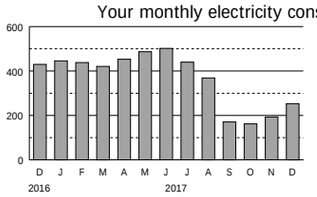
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,324.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,434.11
Transmission Charge	0.4985/kWh	126.12
System Loss Charge	0.8721/kWh	220.64
Sub-Total		1,780.87
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1014/kWh	25.65
Senior Citizen Subsidy Charge	0.000193/kWh	0.05
Surcharge	0.02 of 2,324.50	46.49
Sub-Total		72.19
Government Charges		
Franchise Tax - Local		14.20
LFT Differential	0.0042/kWh	1.06
Value Added Tax		
Generation		107.26
Transmission		2.02
System Loss		15.40
Distribution		87.47
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		380.05
CURRENT BILL - DECEMBER 2017		2,962.02
TOTAL AMOUNT DUE		5,286.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2017 - 1,754.00

Your monthly electricity consumption chart



Avg Monthly Usage : 366.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.02		
Less : VAT	222.64		
Amount Net of VAT	2,739.38		
Less: BIR 2306	92.76		
BIR 2307	51.94	VATable Sales	2,581.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.41
Amount Due	2,594.68	VAT Zero Rated Sales	0.00
Add : VAT	222.64	VAT Amount	222.64
TOTAL AMOUNT DUE	2,817.32	TOTAL SALES	2,962.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1570/0/32/12-12-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385854547261

Collection Ref. Code : 1845-25-797-9
Account ID : 3856820000-0
Customer Name : SULARTE,ERNIELYN E
Meter Number : 464767GS6
Period : Nov 2017

Premise Address: PH3 BLK 02 LOT 05 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH3 BLK 02 LOT 05 DECA HOMES TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 5,286.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38568200000

BC07/536.4/1570/0/32/12-12-2017/86

404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397863067853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631865

39720300001

Date : 12-12-2017

BC07/536.4/1905/1146851/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972030000-1

Collection Ref. Code : 1845-23-440-5

Customer Information----------

Name : KENNEY,SHEILA M

Premise Address: PHASE 3, BLOCK 4, LOT 1 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: PHASE 3, BLOCK 4, LOT 1 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275846GS6	Pole No	:	1146851
Serial No	:	39481817	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	32228
Period From	:	11-11-2017	Prev Rdg	:	32036
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	608	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

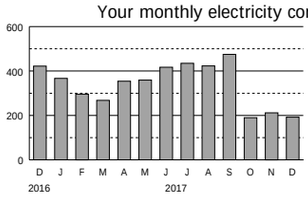
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,557.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,088.33
Transmission Charge	0.4985/kWh	95.71
System Loss Charge	0.8721/kWh	167.44
Sub-Total		1,351.48
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1014/kWh	19.47
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 2,557.50	51.15
Sub-Total		70.66
Government Charges		
Franchise Tax - Local		10.87
LFT Differential	0.0042/kWh	0.81
Value Added Tax		
Generation		81.41
Transmission		1.53
System Loss		11.69
Distribution		66.53
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		290.62
CURRENT BILL - DECEMBER 2017		2,267.14
TOTAL AMOUNT DUE		4,824.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 2,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 339.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.14		
Less : VAT	171.04		
Amount Net of VAT	2,096.10		
Less: BIR 2306	71.27		
BIR 2307	39.76	VATable Sales	1,976.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.58
Amount Due	1,985.07	VAT Zero Rated Sales	0.00
Add : VAT	171.04	VAT Amount	171.04
TOTAL AMOUNT DUE	2,156.11	TOTAL SALES	2,267.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1905/0/32/12-12-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397863067853

Collection Ref. Code : 1845-23-440-5
Account ID : 3972030000-1
Customer Name : KENNEY,SHEILA M
Meter Number : 275846GS6
Period : Nov 2017

Premise Address: PHASE 3, BLOCK 4, LOT 1 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PHASE 3, BLOCK 4, LOT 1 DECA HOMES SUBD TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 4,824.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39720300001

BC07/536.4/1905/0/32/12-12-2017/86

405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391274246261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631724

39150300000

Date : 12-12-2017

BC07/536.4/2250/1058463/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3915030000-0

Collection Ref. Code : 1843-94-704-8

Customer Information----------

Name : AQUINO,MERCEDITA C

Premise Address: PH3 BLK 14 LOT 3 DECAHOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH3 BLK 14 LOT 3 DECAHOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461666GS6	Pole No	:	1058463
Serial No	:	60888081	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	22934
Period From	:	11-11-2017	Prev Rdg	:	22511
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	608	Billed kWh	:	423

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

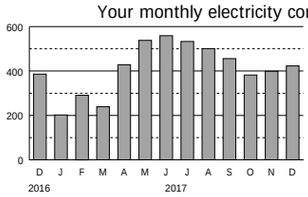
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,813.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	2,397.73
Transmission Charge	0.4985/kWh	210.87
System Loss Charge	0.8721/kWh	368.90
Sub-Total		2,977.50
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.1014/kWh	42.89
Senior Citizen Subsidy Charge	0.000193/kWh	0.08
Surcharge	0.02 of 4,813.50	96.27
Sub-Total		139.24
Government Charges		
Franchise Tax - Local		23.83
LFT Differential	0.0042/kWh	1.78
Value Added Tax		
Generation		179.33
Transmission		3.37
System Loss		25.76
Distribution		145.84
Others		19.78
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
NPC Stranded Debts	0.0265/kWh	11.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.41
Sub-Total		637.38
CURRENT BILL - DECEMBER 2017		4,969.44
TOTAL AMOUNT DUE		9,782.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2017 - 4,135.80

Your monthly electricity consumption chart



Avg Monthly Usage : 410.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,969.44		
Less : VAT	374.08		
Amount Net of VAT	4,595.36		
Less: BIR 2306	155.86		
BIR 2307	87.15	VATable Sales	4,332.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.30
Amount Due	4,352.35	VAT Zero Rated Sales	0.00
Add : VAT	374.08	VAT Amount	374.08
TOTAL AMOUNT DUE	4,726.43	TOTAL SALES	4,969.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2250/0/32/12-12-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391274246261

Collection Ref. Code : 1843-94-704-8
Account ID : 3915030000-0
Customer Name : AQUINO,MERCEDITA C
Meter Number : 461666GS6
Period : Nov 2017

Premise Address: PH3 BLK 14 LOT 3 DECAHOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK 14 LOT 3 DECAHOMES SUBD. TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 9,782.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39150300000 BC07/536.4/2250/0/32/12-12-2017/86 406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035813287325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632080

03510300001

Date : 12-12-2017

BC07/536.4/3150/1058183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351030000-1

Collection Ref. Code : 1843-90-167-6

Customer Information----------

Name : BASCUG,JOCYLIN S

Premise Address: BLK 1 LOT 37 PHASE 3 DECA HOMES SUBD., TUNGKIL MINGLANILLA

Billing Address: BLK 1 LOT 37 PHASE 3 DECA HOMES SUBD., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1172227	Pole No	:	1058183
Serial No	:	133481329	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	490
Period From	:	11-11-2017	Prev Rdg	:	484
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	2337	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

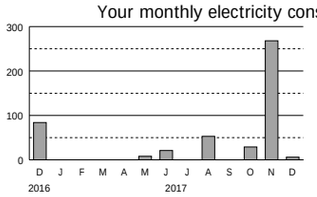
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,299.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	34.01
Transmission Charge	0.4985/kWh	2.99
System Loss Charge	0.8721/kWh	5.23
Sub-Total		42.23
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 59.39	- 59.39
Surcharge	0.02 of 2,299.50	45.99
Sub-Total		- 13.40
Government Charges		
Franchise Tax - Local		0.28
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		2.55
Transmission		0.04
System Loss		0.35
Distribution		2.66
Others		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		9.84
CURRENT BILL - DECEMBER 2017		60.83
TOTAL AMOUNT DUE		2,360.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,908.33

Your monthly electricity consumption chart



Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60.83		
Less : VAT	6.15		
Amount Net of VAT	54.68		
Less: BIR 2306	2.55		
BIR 2307	1.03	VATable Sales	50.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.69
Amount Due	51.10	VAT Zero Rated Sales	0.00
Add : VAT	6.15	VAT Amount	6.15
TOTAL AMOUNT DUE	57.25	TOTAL SALES	60.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3150/0/32/12-12-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035813287325

Collection Ref. Code : 1843-90-167-6
Account ID : 0351030000-1
Customer Name : BASCUG,JOCYLIN S
Meter Number : MTR1172227
Period : Nov 2017

Premise Address: BLK 1 LOT 37 PHASE 3 DECA HOMES SUBD., TUNGKIL MINGLANILLA
Billing Address: BLK 1 LOT 37 PHASE 3 DECA HOMES SUBD., TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 2,360.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03510300001

BC07/536.4/3150/0/32/12-12-2017/86

407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035655788251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632063

03536512076

Date : 12-12-2017

BC07/536.4/3155/1058183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0353651207-6

Collection Ref. Code : 1853-51-413-6

Customer Information----------

Name : PAGUSARA,JONALYN JAVIER

Premise Address: BLOCK 1 LOT 36 DECA HOMES SUBD. PHASE 3 TUNGKIL, MINGLANILLA

Billing Address: BLOCK 1 LOT 36 DECA HOMES SUBD. PHASE 3 TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1199205	Pole No	:	1058183
Serial No	:	40145182	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2164
Period From	:	11-11-2017	Prev Rdg	:	2119
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	566	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

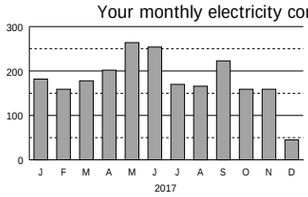
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,905.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	255.08
Transmission Charge	0.4985/kWh	22.43
System Loss Charge	0.8721/kWh	39.24
Sub-Total		316.75
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 450.51	- 180.20
Surcharge	0.02 of 1,905.00	38.10
Sub-Total		- 142.10
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		19.07
Transmission		0.36
System Loss		2.74
Distribution		16.05
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		54.88
CURRENT BILL - DECEMBER 2017		363.29
TOTAL AMOUNT DUE		2,268.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2017 - 1,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.29		
Less : VAT	27.71		
Amount Net of VAT	335.58		
Less: BIR 2306	11.55		
BIR 2307	6.21	VATable Sales	308.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.17
Amount Due	317.82	VAT Zero Rated Sales	0.00
Add : VAT	27.71	VAT Amount	27.71
TOTAL AMOUNT DUE	345.53	TOTAL SALES	363.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3155/0/32/12-12-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035655788251

Collection Ref. Code : 1853-51-413-6
Account ID : 0353651207-6
Customer Name : PAGUSARA,JONALYN JAVIER
Meter Number : MTR1199205
Period : Nov 2017

Premise Address: BLOCK 1 LOT 36 DECA HOMES SUBD. PHASE 3 TUNGKIL, MINGLANILLA
Billing Address: BLOCK 1 LOT 36 DECA HOMES SUBD. PHASE 3 TUNGKIL, MINGLANILLA

TOTAL AMOUNT DUE : 2,268.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03536512076 BC07/536.4/3155/0/32/12-12-2017/86 408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955710243557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631973

95510300007

Date : 12-12-2017

BC07/536.4/3360/1146795/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551030000-7

Collection Ref. Code : 1843-81-026-3

Customer Information----------

Name : MONTINOLA,DONALD D

Premise Address: PH3 BLK 01 LOT 09 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH3 BLK 01 LOT 09 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456309GS6	Pole No	:	1146795
Serial No	:	53642315	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	35981
Period From	:	11-11-2017	Prev Rdg	:	35832
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	638	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

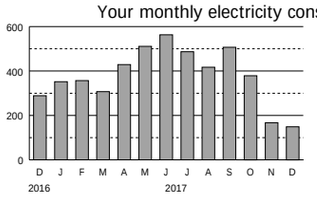
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,071.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	844.59
Transmission Charge	0.4985/kWh	74.28
System Loss Charge	0.8721/kWh	129.94
Sub-Total		1,048.81
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1014/kWh	15.11
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 2,071.00	41.42
Sub-Total		56.56
Government Charges		
Franchise Tax - Local		8.45
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		63.16
Transmission		1.19
System Loss		9.06
Distribution		51.76
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		225.86
CURRENT BILL - DECEMBER 2017		1,762.57
TOTAL AMOUNT DUE		3,833.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2017 - 4,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 378.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.57		
Less : VAT	133.05		
Amount Net of VAT	1,629.52		
Less: BIR 2306	55.44		
BIR 2307	30.92	VATable Sales	1,536.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.81
Amount Due	1,543.16	VAT Zero Rated Sales	0.00
Add : VAT	133.05	VAT Amount	133.05
TOTAL AMOUNT DUE	1,676.21	TOTAL SALES	1,762.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3360/0/32/12-12-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955710243557

Collection Ref. Code : 1843-81-026-3

Account ID : 9551030000-7

Customer Name : MONTINOLA,DONALD D

Meter Number : 456309GS6

Period : Nov 2017

Premise Address: PH3 BLK 01 LOT 09 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH3 BLK 01 LOT 09 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 3,833.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95510300007

BC07/536.4/3360/0/32/12-12-2017/86

409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375444038996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631334

37510300009

Date : 12-12-2017

BC07/536.4/3560/1146634/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751030000-9

Collection Ref. Code : 1843-86-398-7

Customer Information----------

Name : DEJOS,ELISEO P

Premise Address: PHASE3 BLK 05 LOT 16 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHASE3 BLK 05 LOT 16 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	471894GS6	Pole No	:	1146634
Serial No	:	60601181	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	29833
Period From	:	11-11-2017	Prev Rdg	:	29587
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	608	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

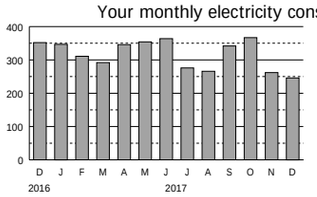
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,189.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,394.43
Transmission Charge	0.4985/kWh	122.63
System Loss Charge	0.8721/kWh	214.54
Sub-Total		1,731.60
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1014/kWh	24.94
Senior Citizen Subsidy Charge	0.000193/kWh	0.05
Surcharge	0.02 of 3,189.50	63.79
Sub-Total		88.78
Government Charges		
Franchise Tax - Local		13.91
LFT Differential	0.0042/kWh	1.03
Value Added Tax		
Generation		104.29
Transmission		1.96
System Loss		14.97
Distribution		85.07
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		371.91
CURRENT BILL - DECEMBER 2017		2,901.17
TOTAL AMOUNT DUE		6,090.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2017 - 3,951.00

Your monthly electricity consumption chart



Avg Monthly Usage : 317.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,901.17		
Less : VAT	218.74		
Amount Net of VAT	2,682.43		
Less: BIR 2306	91.16		
BIR 2307	50.88	VATable Sales	2,529.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.17
Amount Due	2,540.39	VAT Zero Rated Sales	0.00
Add : VAT	218.74	VAT Amount	218.74
TOTAL AMOUNT DUE	2,759.13	TOTAL SALES	2,901.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3560/0/32/12-12-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375444038996

Collection Ref. Code : 1843-86-398-7
Account ID : 3751030000-9
Customer Name : DEJOS,ELISEO P
Meter Number : 471894GS6
Period : Nov 2017

Premise Address: PHASE3 BLK 05 LOT 16 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHASE3 BLK 05 LOT 16 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 6,090.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37510300009

BC07/536.4/3560/0/32/12-12-2017/86

410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387051520848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631614

38782875066

Date : 12-12-2017

BC07/536.4/4275/1146781/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3878287506-6

Collection Ref. Code : 1859-23-878-5

Customer Information----------

Name : PANUNCIA,SUNSHINE ALBARACIN

Premise Address: PHASE 3 BLOCK 7 LOT 9 DECA HOMES TUNGKIL, MINGLANILLA

Billing Address: PHASE 3 BLOCK 7 LOT 9 DECA HOMES TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004578	Pole No	:	1146781
Serial No	:	90769438	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	8283
Period From	:	11-11-2017	Prev Rdg	:	8065
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	264	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

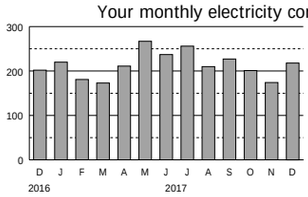
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,109.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,235.71
Transmission Charge	0.4985/kWh	108.67
System Loss Charge	0.8721/kWh	190.12
Sub-Total		1,534.50
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1014/kWh	22.11
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 2,110.00	42.20
Sub-Total		64.35
Government Charges		
Franchise Tax - Local		12.25
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		92.41
Transmission		1.74
System Loss		13.28
Distribution		75.45
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		327.85
CURRENT BILL - DECEMBER 2017		2,555.46
TOTAL AMOUNT DUE		4,665.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2017 - 2,174.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,555.46		
Less : VAT	192.18		
Amount Net of VAT	2,363.28		
Less: BIR 2306	80.08		
BIR 2307	44.82	VATable Sales	2,227.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.67
Amount Due	2,238.38	VAT Zero Rated Sales	0.00
Add : VAT	192.18	VAT Amount	192.18
TOTAL AMOUNT DUE	2,430.56	TOTAL SALES	2,555.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4275/0/32/12-12-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387051520848

Collection Ref. Code : 1859-23-878-5
Account ID : 3878287506-6
Customer Name : PANUNCIA,SUNSHINE ALBARACIN
Meter Number : MTR1004578
Period : Nov 2017

Premise Address: PHASE 3 BLOCK 7 LOT 9 DECA HOMES TUNGKIL, MINGLANILLA
Billing Address: PHASE 3 BLOCK 7 LOT 9 DECA HOMES TUNGKIL, MINGLANILLA

TOTAL AMOUNT DUE : 4,665.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38782875066

BC07/536.4/4275/0/32/12-12-2017/86

411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381334135233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631491

38150300002

Date : 12-12-2017

BC07/536.4/5300/1058316/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3815030000-2

Collection Ref. Code : 1845-36-707-3

Customer Information----------

Name : LAZARTE,JOEL L

Premise Address: PH 3 BLK 9 LOT 60 DECAHOMES TUNGKIL MINGLANILLA

Billing Address: PH 3 BLK 9 LOT 60 DECAHOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1701410	Pole No	:	1058316
Serial No	:	41021580	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	478
Period From	:	11-11-2017	Prev Rdg	:	314
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	608	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

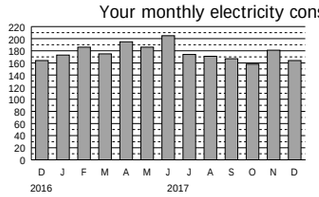
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	929.62
Transmission Charge	0.4985/kWh	81.75
System Loss Charge	0.8721/kWh	143.02
Sub-Total		1,154.39
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1014/kWh	16.63
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 1,552.00	31.04
Sub-Total		47.70
Government Charges		
Franchise Tax - Local		9.22
LFT Differential	0.0042/kWh	0.69
Value Added Tax		
Generation		69.53
Transmission		1.30
System Loss		9.97
Distribution		56.91
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		246.68
CURRENT BILL - DECEMBER 2017		1,923.03
TOTAL AMOUNT DUE		3,475.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.03		
Less : VAT	144.62		
Amount Net of VAT	1,778.41		
Less: BIR 2306	60.24		
BIR 2307	33.73	VATable Sales	1,676.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.06
Amount Due	1,684.44	VAT Zero Rated Sales	0.00
Add : VAT	144.62	VAT Amount	144.62
TOTAL AMOUNT DUE	1,829.06	TOTAL SALES	1,923.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5300/0/32/12-12-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381334135233

Collection Ref. Code : 1845-36-707-3

Account ID : 3815030000-2

Customer Name : LAZARTE,JOEL L

Meter Number : BSV1701410

Period : Nov 2017

Premise Address: PH 3 BLK 9 LOT 60 DECAHOMES TUNGKIL MINGLANILLA

Billing Address: PH 3 BLK 9 LOT 60 DECAHOMES TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 3,475.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38150300002

BC07/536.4/5300/0/32/12-12-2017/86

412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379533876001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631423

37930300001

Date : 12-12-2017

BC07/536.4/5510/1058204/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3793030000-1

Collection Ref. Code : 1843-87-356-7

Customer Information----------

Name : DE VERA,CHAD P

Premise Address: PH 3 BLK 11 LOT 09 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH 3 BLK 11 LOT 09 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457380GS6	Pole No	:	1058204
Serial No	:	54640573	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	12757
Period From	:	11-11-2017	Prev Rdg	:	12664
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	788	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

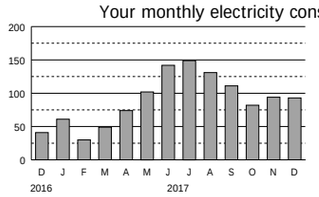
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,062.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	527.16
Transmission Charge	0.4985/kWh	46.36
System Loss Charge	0.8721/kWh	81.11
Sub-Total		654.63
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 925.74	- 46.29
Surcharge	0.02 of 1,062.50	21.25
Sub-Total		- 25.04
Government Charges		
Franchise Tax - Local		4.95
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		39.42
Transmission		0.75
System Loss		5.66
Distribution		32.53
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		135.17
CURRENT BILL - DECEMBER 2017		1,035.87
TOTAL AMOUNT DUE		2,098.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.87		
Less : VAT	77.58		
Amount Net of VAT	958.29		
Less: BIR 2306	32.32		
BIR 2307	18.12	VATable Sales	900.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.59
Amount Due	907.85	VAT Zero Rated Sales	0.00
Add : VAT	77.58	VAT Amount	77.58
TOTAL AMOUNT DUE	985.43	TOTAL SALES	1,035.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5510/0/32/12-12-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379533876001

Collection Ref. Code : 1843-87-356-7
Account ID : 3793030000-1
Customer Name : DE VERA,CHAD P
Meter Number : 457380GS6
Period : Nov 2017

Premise Address: PH 3 BLK 11 LOT 09 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 11 LOT 09 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 2,098.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37930300001

BC07/536.4/5510/0/32/12-12-2017/86

413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390679339057
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39040300004

1012631682

Date : 12-12-2017

BC07/536.4/5740/1058316/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3904030000-4

Collection Ref. Code : 1843-86-551-3

Customer Information----------

Name : NATAD,JOSEPHINE L

Premise Address: PH 3 BLK 11 LOT 78 DECAHOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH 3 BLK 11 LOT 78 DECAHOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457913GS6	Pole No	:	1058316
Serial No	:	56720047	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	15800
Period From	:	11-11-2017	Prev Rdg	:	15668
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	848	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

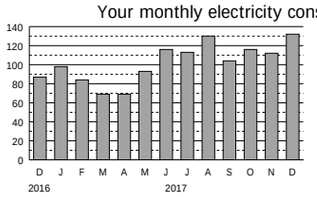
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	748.23
Transmission Charge	0.4985/kWh	65.80
System Loss Charge	0.8721/kWh	115.12
Sub-Total		929.15
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1014/kWh	13.38
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 5,140.50	102.81
Sub-Total		116.22
Government Charges		
Franchise Tax - Local		7.85
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		55.96
Transmission		1.05
System Loss		8.05
Distribution		45.92
Others		14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		208.50
CURRENT BILL - DECEMBER 2017		1,636.56
TOTAL AMOUNT DUE		3,049.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 30, 2017 - 3,728.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.56		
Less : VAT	125.93		
Amount Net of VAT	1,510.63		
Less: BIR 2306	52.48		
BIR 2307	28.73	VATable Sales	1,428.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.57
Amount Due	1,429.42	VAT Zero Rated Sales	0.00
Add : VAT	125.93	VAT Amount	125.93
TOTAL AMOUNT DUE	1,555.35	TOTAL SALES	1,636.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5740/0/32/12-12-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390679339057

Collection Ref. Code : 1843-86-551-3
Account ID : 3904030000-4
Customer Name : NATAD,JOSEPHINE L
Meter Number : 457913GS6
Period : Nov 2017

Premise Address: PH 3 BLK 11 LOT 78 DECAHOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 11 LOT 78 DECAHOMES SUBD. TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 3,049.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39040300004

BC07/536.4/5740/0/32/12-12-2017/86

414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370809456942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631224

37050300005

Date : 12-12-2017

BC07/536.4/5770/1058386/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3705030000-5

Collection Ref. Code : 1843-88-314-7

Customer Information----------

Name : CAINTIC,FRANCIS S

Premise Address: P3 BLK11 LOT74 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: P3 BLK11 LOT74 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1702880	Pole No	:	1058386
Serial No	:	41023050	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	188
Period From	:	11-11-2017	Prev Rdg	:	122
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	608	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

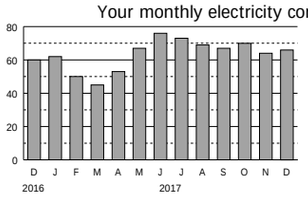
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	374.11
Transmission Charge	0.4985/kWh	32.90
System Loss Charge	0.8721/kWh	57.56
Sub-Total		464.57
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 658.42	- 131.68
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 119.12
Government Charges		
Franchise Tax - Local		2.97
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.98
Transmission		0.53
System Loss		4.01
Distribution		23.26
Others		- 9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		86.82
CURRENT BILL - DECEMBER 2017		626.12
TOTAL AMOUNT DUE		1,254.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2017 - 608.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.12		
Less : VAT	46.48		
Amount Net of VAT	579.64		
Less: BIR 2306	19.37		
BIR 2307	10.85	VATable Sales	539.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.34
Amount Due	549.42	VAT Zero Rated Sales	0.00
Add : VAT	46.48	VAT Amount	46.48
TOTAL AMOUNT DUE	595.90	TOTAL SALES	626.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5770/0/32/12-12-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370809456942

Collection Ref. Code : 1843-88-314-7

Account ID : 3705030000-5

Customer Name : CAINTIC,FRANCIS S

Meter Number : BSV1702880

Period : Nov 2017

Premise Address: P3 BLK11 LOT74 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: P3 BLK11 LOT74 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 1,254.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37050300005

BC07/536.4/5770/0/32/12-12-2017/86

415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389819298431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631680

38930300009

Date : 12-12-2017

BC07/536.4/6030/1058211/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3893030000-9

Collection Ref. Code : 1843-93-446-9

Customer Information----------

Name : CORIAS,LINDON T

Premise Address: PHS 3 BLK 11 LOT 46 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHS 3 BLK 11 LOT 46 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1062270	Pole No	:	1058211
Serial No	:	125292478	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	4767
Period From	:	11-11-2017	Prev Rdg	:	4639
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	1268	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

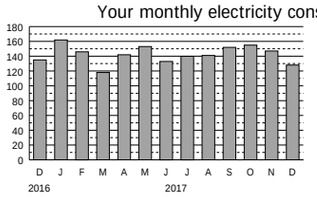
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	725.56
Transmission Charge	0.4985/kWh	63.81
System Loss Charge	0.8721/kWh	111.63
Sub-Total		901.00
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1014/kWh	12.98
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		48.60
Government Charges		
Franchise Tax - Local		7.26
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		54.26
Transmission		1.02
System Loss		7.79
Distribution		44.55
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		194.12
CURRENT BILL - DECEMBER 2017		1,514.97
TOTAL AMOUNT DUE		3,294.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2017 - 1,672.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.97		
Less : VAT	114.39		
Amount Net of VAT	1,400.58		
Less: BIR 2306	47.67		
BIR 2307	26.57	VATable Sales	1,320.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.73
Amount Due	1,326.34	VAT Zero Rated Sales	0.00
Add : VAT	114.39	VAT Amount	114.39
TOTAL AMOUNT DUE	1,440.73	TOTAL SALES	1,514.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6030/0/32/12-12-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389819298431

Collection Ref. Code : 1843-93-446-9

Account ID : 3893030000-9

Customer Name : CORIAS,LINDON T

Meter Number : MTR1062270

Period : Nov 2017

Premise Address: PHS 3 BLK 11 LOT 46 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHS 3 BLK 11 LOT 46 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 3,294.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38930300009

BC07/536.4/6030/0/32/12-12-2017/86

416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394152590641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631797

39439127687

Date : 12-12-2017

BC07/536.4/6236/1058302/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943912768-7

Collection Ref. Code : 1849-70-059-1

Customer Information----------

Name : AGOT,MARIA JOY TAN

Premise Address: PHASE 3 BLOCK 13 LOT 19 DECA HOMES SUBDIVISION
Billing Address: PHASE 3 BLOCK 13 LOT 19 DECA HOMES SUBDIVISION

TIN :

Metering Information----------

Meter No	:	BSV1701793	Pole No	:	1058302
Serial No	:	41021963	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	500
Period From	:	11-11-2017	Prev Rdg	:	314
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	575	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

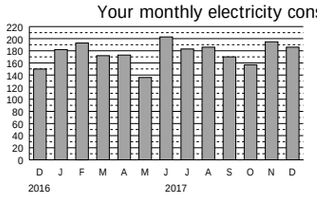
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,390.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,054.32
Transmission Charge	0.4985/kWh	92.72
System Loss Charge	0.8721/kWh	162.21
Sub-Total		1,309.25
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1014/kWh	18.86
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 2,390.00	47.80
Sub-Total		66.70
Government Charges		
Franchise Tax - Local		10.52
LFT Differential	0.0042/kWh	0.78
Value Added Tax		
Generation		78.86
Transmission		1.48
System Loss		11.32
Distribution		64.46
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		281.31
CURRENT BILL - DECEMBER 2017		2,194.46
TOTAL AMOUNT DUE		4,584.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 16, 2017 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.46		
Less : VAT	165.48		
Amount Net of VAT	2,028.98		
Less: BIR 2306	68.95		
BIR 2307	38.49	VATable Sales	1,913.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.83
Amount Due	1,921.54	VAT Zero Rated Sales	0.00
Add : VAT	165.48	VAT Amount	165.48
TOTAL AMOUNT DUE	2,087.02	TOTAL SALES	2,194.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6236/0/32/12-12-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394152590641

Collection Ref. Code : 1849-70-059-1
Account ID : 3943912768-7
Customer Name : AGOT,MARIA JOY TAN
Meter Number : BSV1701793
Period : Nov 2017

Premise Address: PHASE 3 BLOCK 13 LOT 19 DECA HOMES SUBDIVISION
Billing Address: PHASE 3 BLOCK 13 LOT 19 DECA HOMES SUBDIVISION

TOTAL AMOUNT DUE : 4,584.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39439127687

BC07/536.4/6236/0/32/12-12-2017/86

417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055244795354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631972

05535332927

Date : 12-12-2017

BC07/536.4/6395/1058421/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0553533292-7

Collection Ref. Code : 1853-47-029-5

Customer Information----------

Name : REDIDO,SHEILA BULANON

Premise Address: BLOCK 13 LOT 76 DECA HOMES SUBD. PHASE 3 TUNGKIL, MINGLANILLA

Billing Address: BLOCK 13 LOT 76 DECA HOMES SUBD. PHASE 3 TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1703489	Pole No	:	1058421
Serial No	:	41023659	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	187
Period From	:	11-11-2017	Prev Rdg	:	175
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	508	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

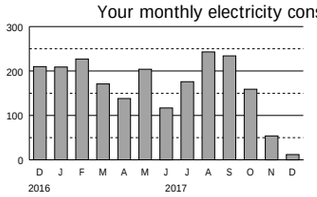
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		500.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	68.02
Transmission Charge	0.4985/kWh	5.98
System Loss Charge	0.8721/kWh	10.47
Sub-Total		84.47
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 118.81	- 118.81
Surcharge	0.02 of 500.50	10.01
Sub-Total		- 108.80
Government Charges		
Franchise Tax - Local		0.08
LFT Differential	0.0042/kWh	0.05
Value Added Tax		
Generation		5.10
Transmission		0.10
System Loss		0.72
Distribution		4.72
Others		- 8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		8.70
CURRENT BILL - DECEMBER 2017		23.71
TOTAL AMOUNT DUE		524.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2017 - 1,795.44

Your monthly electricity consumption chart



Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.71		
Less : VAT	1.81		
Amount Net of VAT	21.90		
Less: BIR 2306	0.77		
BIR 2307	0.30	VATable Sales	15.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.89
Amount Due	20.83	VAT Zero Rated Sales	0.00
Add : VAT	1.81	VAT Amount	1.81
TOTAL AMOUNT DUE	22.64	TOTAL SALES	23.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6395/0/32/12-12-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055244795354

Collection Ref. Code : 1853-47-029-5
Account ID : 0553533292-7
Customer Name : REDIDO,SHEILA BULANON
Meter Number : BSV1703489
Period : Nov 2017

Premise Address: BLOCK 13 LOT 76 DECA HOMES SUBD. PHASE 3 TUNGKIL, MINGLANILLA
Billing Address: BLOCK 13 LOT 76 DECA HOMES SUBD. PHASE 3 TUNGKIL, MINGLANILLA

TOTAL AMOUNT DUE : 524.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05535332927 BC07/536.4/6395/0/32/12-12-2017/86 418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081840756599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632099

08123800594

Date : 12-12-2017

BC07/536.4/6695/1058183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812380059-4

Collection Ref. Code : 812-38-005-9

Customer Information----------

Name : ROBLES,CHERRYL MANTALABA

Premise Address: LOT 1 BLOCK 15 PHASE3 DECA HOMES TUNGKIL,MINGLANILLA

Billing Address: LOT 1 BLOCK 15 PHASE3 DECA HOMES TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1225932	Pole No	:	1058183
Serial No	:	41018632	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	189
Period From	:	11-11-2017	Prev Rdg	:	180
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	1235	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

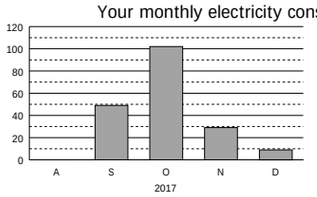
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	51.02
Transmission Charge	0.4985/kWh	4.49
System Loss Charge	0.8721/kWh	7.85
Sub-Total		63.36
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 89.12	- 89.12
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		- 64.18
Government Charges		
Franchise Tax - Local		0.16
LFT Differential	0.0042/kWh	0.04
Value Added Tax		
Generation		3.81
Transmission		0.07
System Loss		0.53
Distribution		3.69
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		8.87
CURRENT BILL - DECEMBER 2017		38.81
TOTAL AMOUNT DUE		1,285.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.81		
Less : VAT	3.61		
Amount Net of VAT	35.20		
Less: BIR 2306	1.50		
BIR 2307	0.60	VATable Sales	29.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.26
Amount Due	33.10	VAT Zero Rated Sales	0.00
Add : VAT	3.61	VAT Amount	3.61
TOTAL AMOUNT DUE	36.71	TOTAL SALES	38.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6695/0/32/12-12-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081840756599

Collection Ref. Code : 812-38-005-9
Account ID : 0812380059-4
Customer Name : ROBLES,CHERRYL MANTALABA
Meter Number : MTR1225932
Period : Oct 2017 to Nov 2017

Premise Address: LOT 1 BLOCK 15 PHASE3 DECA HOMES TUNGKIL,MINGLANILLA
Billing Address: LOT 1 BLOCK 15 PHASE3 DECA HOMES TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 1,285.56 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08123800594

BC07/536.4/6695/0/32/12-12-2017/86

419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481589214544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632077

48160300009

Date : 12-12-2017

BC07/536.4/6720/1058183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4816030000-9

Collection Ref. Code : 1845-42-332-1

Customer Information----------

Name : PEDERSEN,ANALOU A

Premise Address: PH3 BLK15 LOT4 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH3 BLK15 LOT4 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1199104	Pole No	:	1058183
Serial No	:	40145081	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2360
Period From	:	11-11-2017	Prev Rdg	:	2269
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	608	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

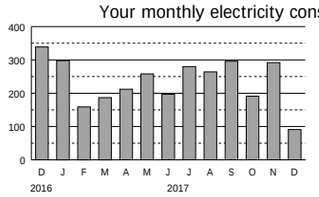
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,588.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	515.82
Transmission Charge	0.4985/kWh	45.36
System Loss Charge	0.8721/kWh	79.36
Sub-Total		640.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 905.91	- 45.30
Surcharge	0.02 of 5,588.00	111.76
Sub-Total		66.46
Government Charges		
Franchise Tax - Local		5.35
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		38.58
Transmission		0.72
System Loss		5.53
Distribution		31.84
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		143.75
CURRENT BILL - DECEMBER 2017		1,116.12
TOTAL AMOUNT DUE		6,704.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 3,113.00

Your monthly electricity consumption chart



Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.12		
Less : VAT	86.89		
Amount Net of VAT	1,029.23		
Less: BIR 2306	36.21		
BIR 2307	19.56	VATable Sales	972.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.86
Amount Due	973.46	VAT Zero Rated Sales	0.00
Add : VAT	86.89	VAT Amount	86.89
TOTAL AMOUNT DUE	1,060.35	TOTAL SALES	1,116.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6720/0/32/12-12-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481589214544

Collection Ref. Code : 1845-42-332-1
Account ID : 4816030000-9
Customer Name : PEDERSEN,ANALOU A
Meter Number : MTR1199104
Period : Oct 2017 to Nov 2017

Premise Address: PH3 BLK15 LOT4 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH3 BLK15 LOT4 DECA HOMES TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 6,704.15 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48160300009

BC07/536.4/6720/0/32/12-12-2017/86

420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365992690887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631102

36512422225

Date : 12-12-2017

BC07/536.4/7075/1058351/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651242222-5

Collection Ref. Code : 1851-59-332-2

Customer Information----------

Name : DIMAANO,LOURENA MAE BANTILAN

Premise Address: PHASE 3 BLOCK 15 LOT 63 DECA HOMES TUNGKIL

Billing Address: PHASE 3 BLOCK 15 LOT 63 DECA HOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	538396 GS6	Pole No	:	1058351
Serial No	:	75185218	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	21447
Period From	:	11-11-2017	Prev Rdg	:	20953
No of Days	:	30	Diff Rdg	:	494
Avg kWh/day	:	16.47	Registered	:	494
Conn Load	:	508	Billed kWh	:	494

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

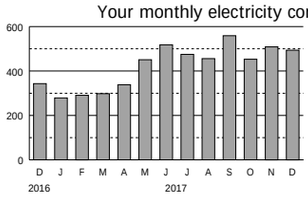
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,129.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	2,800.19
Transmission Charge	0.4985/kWh	246.26
System Loss Charge	0.8721/kWh	430.82
Sub-Total		3,477.27
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.1014/kWh	50.09
Senior Citizen Subsidy Charge	0.000193/kWh	0.10
Surcharge	0.02 of 6,130.00	122.60
Sub-Total		172.79
Government Charges		
Franchise Tax - Local		27.88
LFT Differential	0.0042/kWh	2.07
Value Added Tax		
Generation		209.43
Transmission		3.94
System Loss		30.06
Distribution		170.22
Others		24.33
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
NPC Stranded Debts	0.0265/kWh	13.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.40
Sub-Total		745.51
CURRENT BILL - DECEMBER 2017		5,814.06
TOTAL AMOUNT DUE		11,943.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 4,906.00

Your monthly electricity consumption chart



Avg Monthly Usage : 420.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,814.06		
Less : VAT	437.98		
Amount Net of VAT	5,376.08		
Less: BIR 2306	182.49		
BIR 2307	101.97	VATable Sales	5,068.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.53
Amount Due	5,091.62	VAT Zero Rated Sales	0.00
Add : VAT	437.98	VAT Amount	437.98
TOTAL AMOUNT DUE	5,529.60	TOTAL SALES	5,814.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7075/0/32/12-12-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365992690887

Collection Ref. Code : 1851-59-332-2

Account ID : 3651242222-5

Customer Name : DIMAANO,LOURENA MAE BANTILAN

Meter Number : 538396 GS6

Period : Nov 2017

Premise Address: PHASE 3 BLOCK 15 LOT 63 DECA HOMES TUNGKIL

Billing Address: PHASE 3 BLOCK 15 LOT 63 DECA HOMES TUNGKIL

TOTAL AMOUNT DUE : 11,943.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36512422225

BC07/536.4/7075/0/32/12-12-2017/86

421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381515636854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631472

38145143988

Date : 12-12-2017

BC07/536.4/7195/1058190/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3814514398-8

Collection Ref. Code : 1855-88-731-2

Customer Information----------

Name : SIEGA,RENANTE PADICA

Premise Address: PHASE 3 BLOCK 15 LOT 44 DECA HOMES SUBDIVISION TUNGKIL, MINGLANILLA

Billing Address: PHASE 3 BLOCK 15 LOT 44 DECA HOMES SUBDIVISION TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	000139 EFS6	Pole No	:	1058190
Serial No	:	118019197	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	18353
Period From	:	11-11-2017	Prev Rdg	:	17971
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	655	Billed kWh	:	382

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

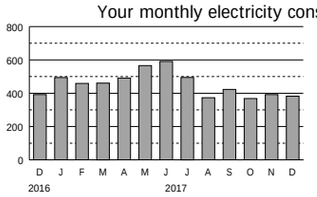
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,675.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	2,165.33
Transmission Charge	0.4985/kWh	190.43
System Loss Charge	0.8721/kWh	333.14
Sub-Total		2,688.90
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.1014/kWh	38.73
Senior Citizen Subsidy Charge	0.000193/kWh	0.07
Surcharge	0.02 of 4,675.00	93.50
Sub-Total		132.30
Government Charges		
Franchise Tax - Local		21.56
LFT Differential	0.0042/kWh	1.60
Value Added Tax		
Generation		161.94
Transmission		3.04
System Loss		23.26
Distribution		131.76
Others		18.66
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
NPC Stranded Debts	0.0265/kWh	10.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.91
Sub-Total		576.47
CURRENT BILL - DECEMBER 2017		4,495.69
TOTAL AMOUNT DUE		9,170.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 452.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,495.69		
Less : VAT	338.66		
Amount Net of VAT	4,157.03		
Less: BIR 2306	141.12		
BIR 2307	78.85	VATable Sales	3,919.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.81
Amount Due	3,937.06	VAT Zero Rated Sales	0.00
Add : VAT	338.66	VAT Amount	338.66
TOTAL AMOUNT DUE	4,275.72	TOTAL SALES	4,495.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7195/0/32/12-12-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381515636854

Collection Ref. Code : 1855-88-731-2

Account ID : 3814514398-8

Customer Name : SIEGA,RENANTE PADICA

Meter Number : 000139 EFS6

Period : Nov 2017

Premise Address: PHASE 3 BLOCK 15 LOT 44 DECA HOMES SUBDIVISION TUNGKIL, MINGLANILLA

Billing Address: PHASE 3 BLOCK 15 LOT 44 DECA HOMES SUBDIVISION TUNGKIL, MINGLANILLA

TOTAL AMOUNT DUE : 9,170.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38145143988

BC07/536.4/7195/0/32/12-12-2017/86

422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393113080887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631753

39370300004

Date : 12-12-2017

BC07/536.4/7610/1067534/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3937030000-4

Collection Ref. Code : 1845-26-791-5

Customer Information----------

Name : CARREON,SONNY M

Premise Address: BLK17 LOT66 PH3 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: BLK17 LOT66 PH3 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1700632	Pole No	:	1067534
Serial No	:	85149258	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	541
Period From	:	11-11-2017	Prev Rdg	:	412
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	708	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

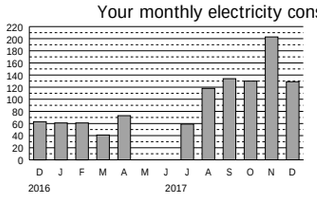
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,465.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	731.22
Transmission Charge	0.4985/kWh	64.31
System Loss Charge	0.8721/kWh	112.50
Sub-Total		908.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1014/kWh	13.08
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 3,865.50	77.31
Sub-Total		90.41
Government Charges		
Franchise Tax - Local		7.55
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		54.69
Transmission		1.02
System Loss		7.85
Distribution		44.89
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		200.84
CURRENT BILL - DECEMBER 2017		1,573.39
TOTAL AMOUNT DUE		4,038.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.39		
Less : VAT	120.27		
Amount Net of VAT	1,453.12		
Less: BIR 2306	50.11		
BIR 2307	27.61	VATable Sales	1,372.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.57
Amount Due	1,375.40	VAT Zero Rated Sales	0.00
Add : VAT	120.27	VAT Amount	120.27
TOTAL AMOUNT DUE	1,495.67	TOTAL SALES	1,573.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7610/0/32/12-12-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393113080887

Collection Ref. Code : 1845-26-791-5
Account ID : 3937030000-4
Customer Name : CARREON,SONNY M
Meter Number : BSG1700632
Period : Nov 2017

Premise Address: BLK17 LOT66 PH3 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK17 LOT66 PH3 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 4,038.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39370300004 BC07/536.4/7610/0/32/12-12-2017/86 423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380935627356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631460

38036100006

Date : 12-12-2017

BC07/963.1/180/0312246/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803610000-6

Collection Ref. Code : 1813-26-164-4

Customer Information----------

Name : SY,JEFFERSON M.

Premise Address: SUN VALLEY SUBD CALAMBA CEBU CITY

Billing Address: SUN VALLEY SUBD CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	0544 EGS0	Pole No	:	0312246
Serial No	:	10672830	Multiplier	:	40
Period To	:	12-11-2017	Pres Rdg	:	2451
Period From	:	11-11-2017	Prev Rdg	:	2421
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	38.71	Registered	:	1200
Conn Load	:	20386	Billed kWh	:	1200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

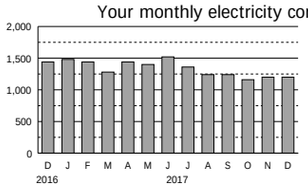
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		14,959.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	6,802.08
Transmission Charge	0.8459/kWh	1,015.08
System Loss Charge	0.8581/kWh	1,029.72
Sub-Total		8,846.88
Distribution Charges		
Distribution Charge	1.7506/kWh	2,100.72
Supply Charge	0.4118/kWh	494.16
Metering Charge	0.6989/kWh	838.68
	5.00/month	5.00
Sub-Total		3,438.56
Others		
Subsidy on Lifeline Charge	0.1014/kWh	121.68
Senior Citizen Subsidy Charge	0.000193/kWh	0.23
Surcharge	0.02 of 14,959.50	299.19
Sub-Total		421.10
Government Charges		
Franchise Tax - Local		95.30
Value Added Tax		
Generation		508.76
Transmission		16.22
System Loss		68.92
Distribution		412.63
Others		61.97
Universal Charge		
Missionary Electrification	0.1561/kWh	187.32
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.56
NPC Stranded Debts	0.0265/kWh	31.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	219.60
Sub-Total		1,838.08
CURRENT BILL - DECEMBER 2017		14,544.62
TOTAL AMOUNT DUE		29,504.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2017 - 12,818.14

Your monthly electricity consumption chart



Avg Monthly Usage : 1,338.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,544.62		
Less : VAT	1,068.50		
Amount Net of VAT	13,476.12		
Less: BIR 2306	445.21		
BIR 2307	256.04	VATable Sales	12,706.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	769.58
Amount Due	12,774.87	VAT Zero Rated Sales	0.00
Add : VAT	1,068.50	VAT Amount	1,068.50
TOTAL AMOUNT DUE	13,843.37	TOTAL SALES	14,544.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/963.1/180/0/10/12-12-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380935627356

Collection Ref. Code : 1813-26-164-4
Account ID : 3803610000-6
Customer Name : SY,JEFFERSON M.
Meter Number : 0544 EGS0
Period : Nov 2017

Premise Address: SUN VALLEY SUBD CALAMBA CEBU CITY
Billing Address: SUN VALLEY SUBD CALAMBA CEBU CITY

TOTAL AMOUNT DUE : 29,504.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38036100006 BC07/963.1/180/0/10/12-12-2017/89 424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397849117840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631864

39792000000

Date : 12-12-2017

BC07/530.2/1430/0518963/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3979200000-0

Collection Ref. Code : 1815-52-293-3

Customer Information----------

Name : LIBRON,GLADY CANOY

Premise Address: BLK 01 LOT 14 MERRYWOODS TOWNHOMES LAWAAN 1, TALISAY CITY

Billing Address: BLK 01 LOT 14 MERRYWOODS TOWNHOMES LAWAAN 1, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049163	Pole No	:	0518963
Serial No	:	125291912	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	7619
Period From	:	11-11-2017	Prev Rdg	:	7336
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	888	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

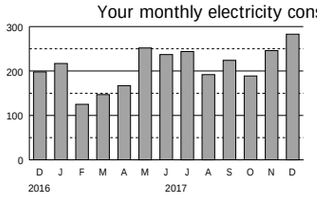
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,957.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,604.16
Transmission Charge	0.4985/kWh	141.08
System Loss Charge	0.8721/kWh	246.80
Sub-Total		1,992.04
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.1014/kWh	28.70
Senior Citizen Subsidy Charge	0.000193/kWh	0.05
Surcharge	0.02 of 2,957.00	59.14
Sub-Total		87.89
Government Charges		
Franchise Tax - Local		16.50
LFT Differential	0.0061/kWh	1.73
Value Added Tax		
Generation		119.98
Transmission		2.25
System Loss		17.23
Distribution		97.77
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		427.21
CURRENT BILL - DECEMBER 2017		3,321.89
TOTAL AMOUNT DUE		6,279.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2017 - 1,955.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,321.89		
Less : VAT	249.96		
Amount Net of VAT	3,071.93		
Less: BIR 2306	104.16		
BIR 2307	58.26	VATable Sales	2,894.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.25
Amount Due	2,909.51	VAT Zero Rated Sales	0.00
Add : VAT	249.96	VAT Amount	249.96
TOTAL AMOUNT DUE	3,159.47	TOTAL SALES	3,321.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/1430/0/31/12-12-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397849117840

Collection Ref. Code : 1815-52-293-3
Account ID : 3979200000-0
Customer Name : LIBRON,GLADY CANOY
Meter Number : MTR1049163
Period : Nov 2017

Premise Address: BLK 01 LOT 14 MERRYWOODS TOWNHOMES LAWAAN 1, TALISAY CITY
Billing Address: BLK 01 LOT 14 MERRYWOODS TOWNHOMES LAWAAN 1, TALISAY CITY

TOTAL AMOUNT DUE : 6,279.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39792000000

BC07/530.2/1430/0/31/12-12-2017/90

425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368603900028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631162

36813905415

Date : 12-12-2017

BC07/530.2/2280/1314113/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3681390541-5

Collection Ref. Code : 1857-25-713-8

Customer Information----------

Name : ESCANAN,JOSEPHINE ABELLANA

Premise Address: BLOCK 6 LOT 1 LESSANDRA ROMA LAWAAN I, TALISAY CITY

Billing Address: BLOCK 6 LOT 1 LESSANDRA ROMA LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7389 EES6	Pole No	:	1314113
Serial No	:	06106830	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	12361
Period From	:	11-11-2017	Prev Rdg	:	12113
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	344	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

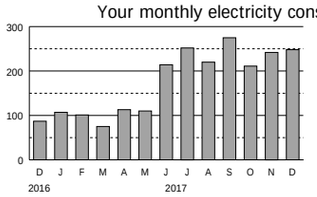
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,914.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,405.76
Transmission Charge	0.4985/kWh	123.63
System Loss Charge	0.8721/kWh	216.28
Sub-Total		1,745.67
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1014/kWh	25.15
Senior Citizen Subsidy Charge	0.000193/kWh	0.05
Surcharge	0.02 of 2,914.50	58.29
Sub-Total		83.49
Government Charges		
Franchise Tax - Local		14.50
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		105.14
Transmission		1.98
System Loss		15.10
Distribution		85.75
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		375.26
CURRENT BILL - DECEMBER 2017		2,919.03
TOTAL AMOUNT DUE		5,833.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 2,225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,919.03		
Less : VAT	219.91		
Amount Net of VAT	2,699.12		
Less: BIR 2306	91.63		
BIR 2307	51.20	VATable Sales	2,543.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.35
Amount Due	2,556.29	VAT Zero Rated Sales	0.00
Add : VAT	219.91	VAT Amount	219.91
TOTAL AMOUNT DUE	2,776.20	TOTAL SALES	2,919.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2280/0/31/12-12-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368603900028

Collection Ref. Code : 1857-25-713-8

Account ID : 3681390541-5

Customer Name : ESCANAN,JOSEPHINE ABELLANA

Meter Number : 7389 EES6

Period : Nov 2017

Premise Address: BLOCK 6 LOT 1 LESSANDRA ROMA LAWAAN I, TALISAY CITY

Billing Address: BLOCK 6 LOT 1 LESSANDRA ROMA LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 5,833.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36813905415

BC07/530.2/2280/0/31/12-12-2017/90

426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384706622728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631534

38464438282

Date : 12-12-2017

BC07/530.2/2460/1169106/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846443828-2

Collection Ref. Code : 1853-86-320-3

Customer Information----------

Name : CABANERO,CHRISTOPHER LAPINID

Premise Address: 3E LOT 2 AZIENDA ROMA LAWAAN 1, TALISAY CITY

Billing Address: 3E LOT 2 AZIENDA ROMA LAWAAN 1, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1053353	Pole No	:	1169106
Serial No	:	121433101	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	5804
Period From	:	11-11-2017	Prev Rdg	:	5565
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	508	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

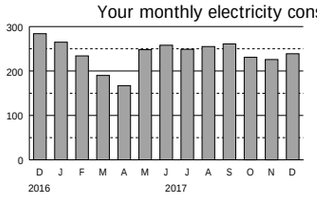
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,732.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,354.75
Transmission Charge	0.4985/kWh	119.14
System Loss Charge	0.8721/kWh	208.43
Sub-Total		1,682.32
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1014/kWh	24.23
Senior Citizen Subsidy Charge	0.000193/kWh	0.05
Surcharge	0.02 of 2,732.50	54.65
Sub-Total		78.93
Government Charges		
Franchise Tax - Local		13.97
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		101.31
Transmission		1.91
System Loss		14.56
Distribution		82.66
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		361.50
CURRENT BILL - DECEMBER 2017		2,811.60
TOTAL AMOUNT DUE		5,544.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2017 - 2,502.00

Your monthly electricity consumption chart



Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,811.60		
Less : VAT	211.76		
Amount Net of VAT	2,599.84		
Less: BIR 2306	88.22		
BIR 2307	49.31	VATable Sales	2,450.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.74
Amount Due	2,462.31	VAT Zero Rated Sales	0.00
Add : VAT	211.76	VAT Amount	211.76
TOTAL AMOUNT DUE	2,674.07	TOTAL SALES	2,811.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2460/0/31/12-12-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384706622728

Collection Ref. Code : 1853-86-320-3

Account ID : 3846443828-2

Customer Name : CABANERO,CHRISTOPHER LAPINID

Meter Number : MTR1053353

Period : Nov 2017

Premise Address: 3E LOT 2 AZIENDA ROMA LAWAAN 1, TALISAY CITY

Billing Address: 3E LOT 2 AZIENDA ROMA LAWAAN 1, TALISAY CITY

TOTAL AMOUNT DUE : 5,544.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38464438282

BC07/530.2/2460/0/31/12-12-2017/90

427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082835908295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632150

08236200005

Date : 12-12-2017

BC07/530.2/2810/0522115/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0823620000-5

Collection Ref. Code : 1841-49-650-2

Customer Information----------

Name : NIADAS,RUBEN D

Premise Address: UPPER LAWAAN I TALISAY

Billing Address: UPPER LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	471109 GS6	Pole No	:	0522115
Serial No	:	69652947	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	6403
Period From	:	11-11-2017	Prev Rdg	:	6398
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	237	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

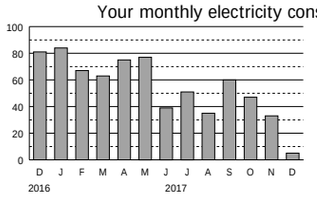
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	28.34
Transmission Charge	0.4985/kWh	2.49
System Loss Charge	0.8721/kWh	4.36
Sub-Total		35.19
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 49.49	- 49.49
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 45.17
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.03
Value Added Tax		
Generation		2.12
Transmission		0.04
System Loss		0.30
Distribution		2.32
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		4.01
CURRENT BILL - DECEMBER 2017		13.33
TOTAL AMOUNT DUE		229.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2017 - 319.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.33		
Less : VAT	1.12		
Amount Net of VAT	12.21		
Less: BIR 2306	0.46		
BIR 2307	0.19	VATable Sales	9.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.89
Amount Due	11.56	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	12.68	TOTAL SALES	13.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2810/0/31/12-12-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082835908295

Collection Ref. Code : 1841-49-650-2
Account ID : 0823620000-5
Customer Name : NIADAS,RUBEN D
Meter Number : 471109 GS6
Period : Nov 2017

Premise Address: UPPER LAWAAN I TALISAY
Billing Address: UPPER LAWAAN I TALISAY

TOTAL AMOUNT DUE : 229.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08236200005

BC07/530.2/2810/0/31/12-12-2017/90

428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108334330112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632000

10895200003

Date : 12-12-2017

BC07/530.2/3090/1021932/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1089520000-3

Collection Ref. Code : 1845-26-452-5

Customer Information----------

Name : ANTIDO,SUSAN E

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	463568GS6	Pole No	:	1021932
Serial No	:	59214557	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	3966
Period From	:	11-11-2017	Prev Rdg	:	3946
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	110	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

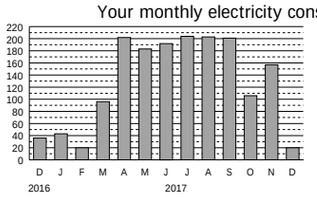
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	113.37
Transmission Charge	0.4985/kWh	9.97
System Loss Charge	0.8721/kWh	17.44
Sub-Total		140.78
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 198.01	- 198.01
Surcharge	0.02 of 3,046.50	60.93
Sub-Total		- 137.08
Government Charges		
Franchise Tax - Local		0.38
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		8.48
Transmission		0.16
System Loss		1.22
Distribution		7.47
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		19.70
CURRENT BILL - DECEMBER 2017		85.63
TOTAL AMOUNT DUE		1,831.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.63		
Less : VAT	7.96		
Amount Net of VAT	77.67		
Less: BIR 2306	3.32		
BIR 2307	1.33	VATable Sales	65.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.74
Amount Due	73.02	VAT Zero Rated Sales	0.00
Add : VAT	7.96	VAT Amount	7.96
TOTAL AMOUNT DUE	80.98	TOTAL SALES	85.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/3090/0/31/12-12-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108334330112

Collection Ref. Code : 1845-26-452-5

Account ID : 1089520000-3

Customer Name : ANTIDO,SUSAN E

Meter Number : 463568GS6

Period : Nov 2017

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

TOTAL AMOUNT DUE : 1,831.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10895200003

BC07/530.2/3090/0/31/12-12-2017/90

429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390181104396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39036200002

1012631695

Date : 12-12-2017

BC07/530.2/3360/1169211/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3903620000-2

Collection Ref. Code : 1839-19-641-6

Customer Information----------

Name : SABATE,LEONOLI C

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	542150 GS6	Pole No	:	1169211
Serial No	:	96710605	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	8763
Period From	:	11-11-2017	Prev Rdg	:	8316
No of Days	:	30	Diff Rdg	:	447
Avg kWh/day	:	14.90	Registered	:	447
Conn Load	:	0	Billed kWh	:	447

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

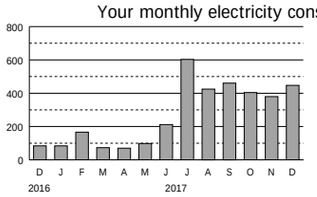
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,595.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	2,533.77
Transmission Charge	0.4985/kWh	222.83
System Loss Charge	0.8721/kWh	389.83
Sub-Total		3,146.43
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.1014/kWh	45.33
Senior Citizen Subsidy Charge	0.000193/kWh	0.09
Surcharge	0.02 of 4,595.00	91.90
Sub-Total		137.32
Government Charges		
Franchise Tax - Local		26.04
LFT Differential	0.0061/kWh	2.73
Value Added Tax		
Generation		189.50
Transmission		3.57
System Loss		27.20
Distribution		154.08
Others		19.93
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
NPC Stranded Debts	0.0265/kWh	11.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.80
Sub-Total		674.23
CURRENT BILL - DECEMBER 2017		5,241.98
TOTAL AMOUNT DUE		9,837.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 16, 2017 - 4,371.00

Your monthly electricity consumption chart



Avg Monthly Usage : 269.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,241.98		
Less : VAT	394.28		
Amount Net of VAT	4,847.70		
Less: BIR 2306	164.27		
BIR 2307	91.93	VATable Sales	4,567.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.95
Amount Due	4,591.50	VAT Zero Rated Sales	0.00
Add : VAT	394.28	VAT Amount	394.28
TOTAL AMOUNT DUE	4,985.78	TOTAL SALES	5,241.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/3360/0/31/12-12-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390181104396

Collection Ref. Code : 1839-19-641-6
Account ID : 3903620000-2
Customer Name : SABATE,LEONOLI C
Meter Number : 542150 GS6
Period : Nov 2017

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TOTAL AMOUNT DUE : 9,837.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39036200002

BC07/530.2/3360/0/31/12-12-2017/90

430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392548108446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631727

39255753855

Date : 12-12-2017

BC07/530.2/3550/0524995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925575385-5

Collection Ref. Code : 1853-33-557-6

Customer Information----------

Name : GAYHART,ANA MARIA MORALES

Premise Address: 3RD STREET SEAVIEW HEIGHTS SUBD. LAWAAN, TALISAY

Billing Address: 3RD STREET SEAVIEW HEIGHTS SUBD. LAWAAN, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091434	Pole No	:	0524995
Serial No	:	40043607	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1608
Period From	:	11-11-2017	Prev Rdg	:	1331
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	2450	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

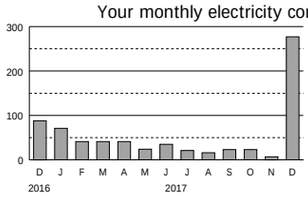
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,570.15
Transmission Charge	0.4985/kWh	138.08
System Loss Charge	0.8721/kWh	241.57
Sub-Total		1,949.80
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1014/kWh	28.09
Senior Citizen Subsidy Charge	0.000193/kWh	0.05
Surcharge	0.02 of 110.00	2.20
Sub-Total		30.34
Government Charges		
Franchise Tax - Local		15.83
LFT Differential	0.0061/kWh	1.69
Value Added Tax		
Generation		117.43
Transmission		2.21
System Loss		16.87
Distribution		95.71
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		411.12
CURRENT BILL - DECEMBER 2017		3,188.85
TOTAL AMOUNT DUE		3,299.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 93.60

Your monthly electricity consumption chart



Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,188.85		
Less : VAT	237.96		
Amount Net of VAT	2,950.89		
Less: BIR 2306	99.14		
BIR 2307	55.91	VATable Sales	2,777.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.16
Amount Due	2,795.84	VAT Zero Rated Sales	0.00
Add : VAT	237.96	VAT Amount	237.96
TOTAL AMOUNT DUE	3,033.80	TOTAL SALES	3,188.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/3550/0/31/12-12-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392548108446

Collection Ref. Code : 1853-33-557-6
Account ID : 3925575385-5
Customer Name : GAYHART,ANA MARIA MORALES
Meter Number : MTR1091434
Period : Oct 2017 to Nov 2017

Premise Address: 3RD STREET SEAVIEW HEIGHTS SUBD. LAWAAN, TALISAY
Billing Address: 3RD STREET SEAVIEW HEIGHTS SUBD. LAWAAN, TALISAY

TOTAL AMOUNT DUE : 3,299.00 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39255753855

BC07/530.2/3550/0/31/12-12-2017/90

431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365860282130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631112

36535694123

Date : 12-12-2017

BC07/530.2/4290/0522906/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3653569412-3

Collection Ref. Code : 1855-71-083-8

Customer Information----------

Name : RIVERA,MILUZ FALSIS

Premise Address: 5TH ST. SEAVIEW HEIGHTS LAWAAN I, TALISAY CITY

Billing Address: 5TH ST. SEAVIEW HEIGHTS LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145079	Pole No	:	0522906
Serial No	:	85026231	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	9263
Period From	:	11-11-2017	Prev Rdg	:	8778
No of Days	:	30	Diff Rdg	:	485
Avg kWh/day	:	16.17	Registered	:	485
Conn Load	:	1165	Billed kWh	:	485

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

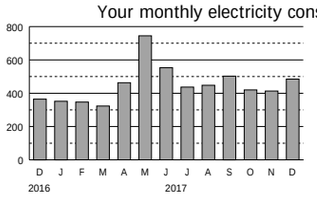
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,989.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	2,749.17
Transmission Charge	0.4985/kWh	241.77
System Loss Charge	0.8721/kWh	422.97
Sub-Total		3,413.91
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.1014/kWh	49.18
Senior Citizen Subsidy Charge	0.000193/kWh	0.09
Surcharge	0.02 of 4,990.00	99.80
Sub-Total		149.07
Government Charges		
Franchise Tax - Local		28.25
LFT Differential	0.0061/kWh	2.96
Value Added Tax		
Generation		205.61
Transmission		3.86
System Loss		29.53
Distribution		167.13
Others		21.63
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
NPC Stranded Debts	0.0265/kWh	12.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.76
Sub-Total		731.49
CURRENT BILL - DECEMBER 2017		5,687.20
TOTAL AMOUNT DUE		10,677.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2017 - 4,549.72

Your monthly electricity consumption chart



Avg Monthly Usage : 450.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,687.20		
Less : VAT	427.76		
Amount Net of VAT	5,259.44		
Less: BIR 2306	178.24		
BIR 2307	99.74	VATable Sales	4,955.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.73
Amount Due	4,981.46	VAT Zero Rated Sales	0.00
Add : VAT	427.76	VAT Amount	427.76
TOTAL AMOUNT DUE	5,409.22	TOTAL SALES	5,687.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/4290/0/31/12-12-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365860282130

Collection Ref. Code : 1855-71-083-8
Account ID : 3653569412-3
Customer Name : RIVERA,MILUZ FALSIS
Meter Number : MTR1145079
Period : Nov 2017

Premise Address: 5TH ST. SEAVIEW HEIGHTS LAWAAN I, TALISAY CITY
Billing Address: 5TH ST. SEAVIEW HEIGHTS LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 10,677.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36535694123

BC07/530.2/4290/0/31/12-12-2017/90

432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380533539031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38036200004

1012631435

Date : 12-12-2017

BC07/530.2/4370/0522213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803620000-4

Collection Ref. Code : 1839-19-485-5

Customer Information----------

Name : FLORES,CLIFF CADUNGOG

Premise Address: 5TH ST. SEAVIEW HEIGHTS SUBD.
Billing Address: 5TH ST. SEAVIEW HEIGHTS SUBD.

TIN :

Metering Information----------

Meter No	:	454486 GS6	Pole No	:	0522213
Serial No	:	56074764	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	7183
Period From	:	11-11-2017	Prev Rdg	:	7100
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	354	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

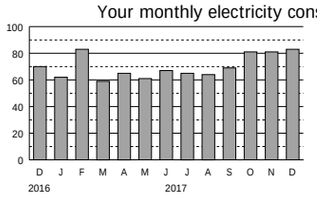
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	470.48
Transmission Charge	0.4985/kWh	41.38
System Loss Charge	0.8721/kWh	72.38
Sub-Total		584.24
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 826.73	- 82.67
Surcharge	0.02 of 883.00	17.66
Sub-Total		- 65.01
Government Charges		
Franchise Tax - Local		4.34
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		35.20
Transmission		0.66
System Loss		5.05
Distribution		29.10
Others		- 4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		117.14
CURRENT BILL - DECEMBER 2017		878.86
TOTAL AMOUNT DUE		1,761.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 20, 2017 - 782.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.86		
Less : VAT	65.65		
Amount Net of VAT	813.21		
Less: BIR 2306	27.36		
BIR 2307	15.33	VATable Sales	761.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.49
Amount Due	770.52	VAT Zero Rated Sales	0.00
Add : VAT	65.65	VAT Amount	65.65
TOTAL AMOUNT DUE	836.17	TOTAL SALES	878.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/4370/0/31/12-12-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380533539031

Collection Ref. Code : 1839-19-485-5
Account ID : 3803620000-4
Customer Name : FLORES,CLIFF CADUNGOG
Meter Number : 454486 GS6
Period : Nov 2017

Premise Address: 5TH ST. SEAVIEW HEIGHTS SUBD.
Billing Address: 5TH ST. SEAVIEW HEIGHTS SUBD.

TOTAL AMOUNT DUE : 1,761.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38036200004

BC07/530.2/4370/0/31/12-12-2017/90

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384919689859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631553

38477200000

Date : 12-12-2017

BC07/530.2/5060/0522556/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3847720000-0

Collection Ref. Code : 1833-49-428-8

Customer Information----------

Name : RUBIA,SALVACION L

Premise Address: SEAVIEW HEIGHTS LAWAAN TALISAY
Billing Address: SEAVIEW HEIGHTS LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016645	Pole No	:	0522556
Serial No	:	88211005	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	10909
Period From	:	11-11-2017	Prev Rdg	:	10650
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	1262	Billed kWh	:	259

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

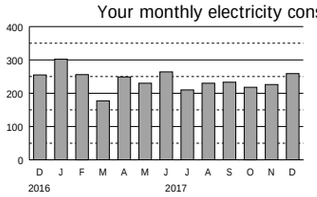
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,730.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,468.12
Transmission Charge	0.4985/kWh	129.11
System Loss Charge	0.8721/kWh	225.87
Sub-Total		1,823.10
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1014/kWh	26.26
Senior Citizen Subsidy Charge	0.000193/kWh	0.05
Surcharge	0.02 of 5,089.00	101.78
Sub-Total		128.09
Government Charges		
Franchise Tax - Local		15.37
LFT Differential	0.0061/kWh	1.58
Value Added Tax		
Generation		109.80
Transmission		2.06
System Loss		15.77
Distribution		89.53
Others		17.40
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		397.04
CURRENT BILL - DECEMBER 2017		3,094.32
TOTAL AMOUNT DUE		5,824.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2017 - 2,359.00

Your monthly electricity consumption chart



Avg Monthly Usage : 239.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,094.32		
Less : VAT	234.56		
Amount Net of VAT	2,859.76		
Less: BIR 2306	97.75		
BIR 2307	54.28	VATable Sales	2,697.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.48
Amount Due	2,707.73	VAT Zero Rated Sales	0.00
Add : VAT	234.56	VAT Amount	234.56
TOTAL AMOUNT DUE	2,942.29	TOTAL SALES	3,094.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/5060/0/31/12-12-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384919689859

Collection Ref. Code : 1833-49-428-8
Account ID : 3847720000-0
Customer Name : RUBIA,SALVACION L
Meter Number : MTR1016645
Period : Nov 2017

Premise Address: SEAVIEW HEIGHTS LAWAAN TALISAY
Billing Address: SEAVIEW HEIGHTS LAWAAN TALISAY

TOTAL AMOUNT DUE : 5,824.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38477200000

BC07/530.2/5060/0/31/12-12-2017/90

434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373664613685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631285

37363690563

Date : 12-12-2017

BC07/525.4/340/0531291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3736369056-3

Collection Ref. Code : 1857-40-614-1

Customer Information----------

Name : MACADAY,FRANGCO JUNTELA

Premise Address: CRUSHER LAWAAN III, TALISAY CITY

Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1196700	Pole No	:	0531291
Serial No	:	40142677	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	930
Period From	:	11-11-2017	Prev Rdg	:	842
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	444	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

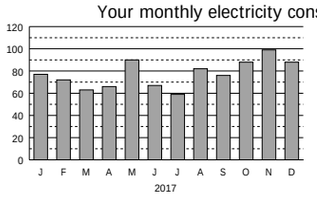
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	498.82
Transmission Charge	0.4985/kWh	43.87
System Loss Charge	0.8721/kWh	76.74
Sub-Total		619.43
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 876.22	- 87.62
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 70.70
Government Charges		
Franchise Tax - Local		4.59
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		37.32
Transmission		0.70
System Loss		5.36
Distribution		30.81
Others		- 4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		123.91
CURRENT BILL - DECEMBER 2017		929.43
TOTAL AMOUNT DUE		1,775.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2017 - 1,131.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.43		
Less : VAT	69.35		
Amount Net of VAT	860.08		
Less: BIR 2306	28.89		
BIR 2307	16.21	VATable Sales	805.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.56
Amount Due	814.98	VAT Zero Rated Sales	0.00
Add : VAT	69.35	VAT Amount	69.35
TOTAL AMOUNT DUE	884.33	TOTAL SALES	929.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/340/0/31/12-12-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373664613685

Collection Ref. Code : 1857-40-614-1
Account ID : 3736369056-3
Customer Name : MACADAY,FRANGCO JUNTELA
Meter Number : MTR1196700
Period : Nov 2017

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TOTAL AMOUNT DUE : 1,775.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37363690563

BC07/525.4/340/0/31/12-12-2017/96

435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643292987745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

6437655756 3

BILLING STATEMENT

1012632159

Date : 12-12-2017

BC07/525.4/550/1680650/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6437655756-3

Collection Ref. Code : 1863-82-509-6

Customer Information----------

Name : SALGADO,MYRIL CANCIO

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161322	Pole No	:	1680650
Serial No	:	133482038	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1383
Period From	:	11-11-2017	Prev Rdg	:	1364
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

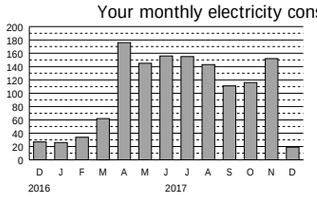
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	107.70
Transmission Charge	0.4985/kWh	9.47
System Loss Charge	0.8721/kWh	16.57
Sub-Total		133.74
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 188.10	- 188.10
Surcharge	0.02 of 1,830.00	36.60
Sub-Total		- 151.50
Government Charges		
Franchise Tax - Local		0.24
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		8.05
Transmission		0.15
System Loss		1.16
Distribution		7.12
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		16.05
CURRENT BILL - DECEMBER 2017		57.65
TOTAL AMOUNT DUE		1,887.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 17, 2017 - 1,254.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57.65		
Less : VAT	5.02		
Amount Net of VAT	52.63		
Less: BIR 2306	2.09		
BIR 2307	0.84	VATable Sales	41.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.03
Amount Due	49.70	VAT Zero Rated Sales	0.00
Add : VAT	5.02	VAT Amount	5.02
TOTAL AMOUNT DUE	54.72	TOTAL SALES	57.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/550/0/31/12-12-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643292987745

Collection Ref. Code : 1863-82-509-6
Account ID : 6437655756-3
Customer Name : SALGADO,MYRIL CANCIO
Meter Number : MTR1161322
Period : Nov 2017

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TOTAL AMOUNT DUE : 1,887.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6437655756 3

BC07/525.4/550/0/31/12-12-2017/96

436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399511448457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631899

39972200008

Date : 12-12-2017

BC07/525.4/700/0531291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3997220000-8

Collection Ref. Code : 1839-78-482-2

Customer Information----------

Name : ALCOS,JAIME T

Premise Address: CRUSHER LAWAAN 3 TALISAY
Billing Address: CRUSHER LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	430006GS6	Pole No	:	0531291
Serial No	:	75485743	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	9913
Period From	:	11-11-2017	Prev Rdg	:	9850
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	440	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

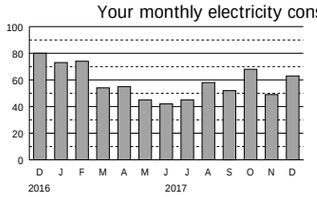
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	357.11
Transmission Charge	0.4985/kWh	31.41
System Loss Charge	0.8721/kWh	54.94
Sub-Total		443.46
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 628.72	- 125.74
Surcharge	0.02 of 365.50	7.31
Sub-Total		- 118.43
Government Charges		
Franchise Tax - Local		2.91
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		26.70
Transmission		0.50
System Loss		3.83
Distribution		22.23
Others		- 9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		82.54
CURRENT BILL - DECEMBER 2017		592.83
TOTAL AMOUNT DUE		958.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.83		
Less : VAT	43.84		
Amount Net of VAT	548.99		
Less: BIR 2306	18.27		
BIR 2307	10.27	VATable Sales	510.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.70
Amount Due	520.45	VAT Zero Rated Sales	0.00
Add : VAT	43.84	VAT Amount	43.84
TOTAL AMOUNT DUE	564.29	TOTAL SALES	592.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/700/0/31/12-12-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399511448457

Collection Ref. Code : 1839-78-482-2
Account ID : 3997220000-8
Customer Name : ALCOS,JAIME T
Meter Number : 430006GS6
Period : Nov 2017

Premise Address: CRUSHER LAWAAN 3 TALISAY
Billing Address: CRUSHER LAWAAN 3 TALISAY

TOTAL AMOUNT DUE : 958.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39972200008

BC07/525.4/700/0/31/12-12-2017/96

437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074349360854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632076

07411320281

Date : 12-12-2017

BC07/525.4/920/0531256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0741132028-1

Collection Ref. Code : 1861-96-818-3

Customer Information----------

Name : ZANORIA,JOVELYN SOLETERISO

Premise Address: LOWER CRUSHER LAWAAN III, TALISAY CITY

Billing Address: LOWER CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097876	Pole No	:	0531256
Serial No	:	40072878	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	10280
Period From	:	11-11-2017	Prev Rdg	:	10100
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

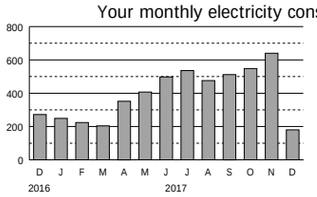
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,702.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,020.31
Transmission Charge	0.4985/kWh	89.73
System Loss Charge	0.8721/kWh	156.98
Sub-Total		1,267.02
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1014/kWh	18.25
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 7,703.00	154.06
Sub-Total		172.34
Government Charges		
Franchise Tax - Local		11.17
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		76.31
Transmission		1.44
System Loss		10.97
Distribution		62.40
Others		22.15
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		286.68
CURRENT BILL - DECEMBER 2017		2,246.07
TOTAL AMOUNT DUE		9,948.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2017 - 5,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 392.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.07		
Less : VAT	173.27		
Amount Net of VAT	2,072.80		
Less: BIR 2306	72.20		
BIR 2307	39.43	VATable Sales	1,959.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.41
Amount Due	1,961.17	VAT Zero Rated Sales	0.00
Add : VAT	173.27	VAT Amount	173.27
TOTAL AMOUNT DUE	2,134.44	TOTAL SALES	2,246.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/920/0/31/12-12-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074349360854

Collection Ref. Code : 1861-96-818-3

Account ID : 0741132028-1

Customer Name : ZANORIA,JOVELYN SOLETERISO

Meter Number : MTR1097876

Period : Nov 2017

Premise Address: LOWER CRUSHER LAWAAN III, TALISAY CITY

Billing Address: LOWER CRUSHER LAWAAN III, TALISAY CITY

TOTAL AMOUNT DUE : 9,948.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07411320281

BC07/525.4/920/0/31/12-12-2017/96

438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381006375139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631471

38184679264

Date : 12-12-2017

BC07/525.4/941/1680642/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3818467926-4

Collection Ref. Code : 3818-46-792-6

Customer Information----------

Name : GUTIERREZ,ROEL BOCUYA

Premise Address: CRUSHER LAWAAN III,TALISAY CITY

Billing Address: CRUSHER LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSG1701361	Pole No	:	1680642
Serial No	:	85150605	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	326
Period From	:	11-11-2017	Prev Rdg	:	202
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

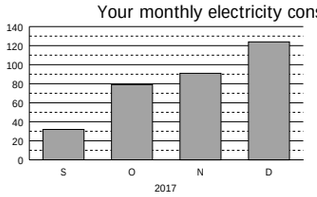
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,037.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	702.88
Transmission Charge	0.4985/kWh	61.81
System Loss Charge	0.8721/kWh	108.14
Sub-Total		872.83
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1014/kWh	12.57
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 1,037.50	20.75
Sub-Total		33.34
Government Charges		
Franchise Tax - Local		7.22
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		52.57
Transmission		0.98
System Loss		7.55
Distribution		43.17
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		186.88
CURRENT BILL - DECEMBER 2017		1,452.84
TOTAL AMOUNT DUE		2,490.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2017 - 717.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.84		
Less : VAT	109.23		
Amount Net of VAT	1,343.61		
Less: BIR 2306	45.51		
BIR 2307	25.48	VATable Sales	1,265.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.65
Amount Due	1,272.62	VAT Zero Rated Sales	0.00
Add : VAT	109.23	VAT Amount	109.23
TOTAL AMOUNT DUE	1,381.85	TOTAL SALES	1,452.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/941/0/31/12-12-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381006375139

Collection Ref. Code : 3818-46-792-6
Account ID : 3818467926-4
Customer Name : GUTIERREZ,ROEL BOCUYA
Meter Number : BSG1701361
Period : Nov 2017

Premise Address: CRUSHER LAWAAN III,TALISAY CITY
Billing Address: CRUSHER LAWAAN III,TALISAY CITY

TOTAL AMOUNT DUE : 2,490.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38184679264

BC07/525.4/941/0/31/12-12-2017/96

439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386828586133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631598

38683636583

Date : 12-12-2017

BC07/525.4/950/0531256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868363658-3

Collection Ref. Code : 1861-72-986-3

Customer Information----------

Name : BRIONES,CHARLENE LINES

Premise Address: CRUSHER LAWAAN III, TALISAY CITY

Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067689	Pole No	:	0531256
Serial No	:	84398136	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	6846
Period From	:	11-11-2017	Prev Rdg	:	6648
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	236	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

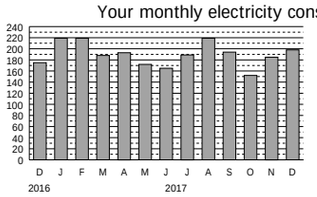
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,122.34
Transmission Charge	0.4985/kWh	98.70
System Loss Charge	0.8721/kWh	172.68
Sub-Total		1,393.72
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1014/kWh	20.08
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 2,228.50	44.57
Sub-Total		64.69
Government Charges		
Franchise Tax - Local		11.57
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		83.95
Transmission		1.58
System Loss		12.05
Distribution		68.58
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		299.50
CURRENT BILL - DECEMBER 2017		2,329.45
TOTAL AMOUNT DUE		4,558.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 1,654.00

Your monthly electricity consumption chart



Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.45		
Less : VAT	175.46		
Amount Net of VAT	2,153.99		
Less: BIR 2306	73.11		
BIR 2307	40.85	VATable Sales	2,029.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.04
Amount Due	2,040.03	VAT Zero Rated Sales	0.00
Add : VAT	175.46	VAT Amount	175.46
TOTAL AMOUNT DUE	2,215.49	TOTAL SALES	2,329.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/950/0/31/12-12-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386828586133

Collection Ref. Code : 1861-72-986-3

Account ID : 3868363658-3

Customer Name : BRIONES,CHARLENE LINES

Meter Number : MTR1067689

Period : Nov 2017

Premise Address: CRUSHER LAWAAN III, TALISAY CITY

Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TOTAL AMOUNT DUE : 4,558.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38683636583

BC07/525.4/950/0/31/12-12-2017/96

440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814447993623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631968

81414200006

Date : 12-12-2017

BC07/525.4/1100/0531235/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141420000-6

Collection Ref. Code : 1809-93-464-8

Customer Information----------

Name : CERNA,VIRGILIO DELA E.

Premise Address: KASAGINGAN Talisay
Billing Address: KASAGINGAN Talisay

TIN :

Metering Information----------

Meter No	:	MTR1214742	Pole No	:	0531235
Serial No	:	85118691	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2336
Period From	:	11-11-2017	Prev Rdg	:	2317
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	200	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

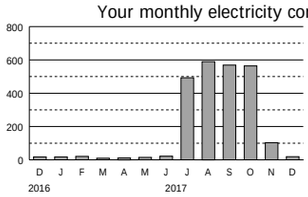
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26,468.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	107.70
Transmission Charge	0.4985/kWh	9.47
System Loss Charge	0.8721/kWh	16.57
Sub-Total		133.74
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 188.10	- 188.10
Surcharge	0.02 of 26,468.50	529.37
Sub-Total		341.27
Government Charges		
Franchise Tax - Local		3.05
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		8.05
Transmission		0.15
System Loss		1.16
Distribution		7.12
Others		48.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		78.33
CURRENT BILL - DECEMBER 2017		612.70
TOTAL AMOUNT DUE		27,080.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 26.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.70		
Less : VAT	64.49		
Amount Net of VAT	548.21		
Less: BIR 2306	26.87		
BIR 2307	10.75	VATable Sales	534.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.84
Amount Due	510.59	VAT Zero Rated Sales	0.00
Add : VAT	64.49	VAT Amount	64.49
TOTAL AMOUNT DUE	575.08	TOTAL SALES	612.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1100/0/31/12-12-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814447993623

Collection Ref. Code : 1809-93-464-8
Account ID : 8141420000-6
Customer Name : CERNA,VIRGILIO DELA E.
Meter Number : MTR1214742
Period : Mar 2017 to Nov 2017

Premise Address: KASAGINGAN Talisay
Billing Address: KASAGINGAN Talisay

TOTAL AMOUNT DUE : 27,080.99 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81414200006

BC07/525.4/1100/0/31/12-12-2017/96

441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370647250195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631204

37042200008

Date : 12-12-2017

BC07/525.4/1170/0531221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704220000-8

Collection Ref. Code : 1813-42-980-4

Customer Information----------

Name : PARAISO,JULIUS A.

Premise Address: KASAGINGAN LAWAAN 3 TALISAY
Billing Address: KASAGINGAN LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1216319	Pole No	:	0531221
Serial No	:	85120768	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	431
Period From	:	11-11-2017	Prev Rdg	:	337
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	300	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

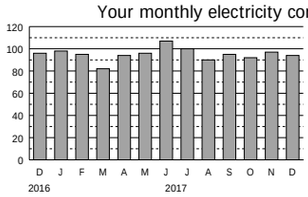
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	532.83
Transmission Charge	0.4985/kWh	46.86
System Loss Charge	0.8721/kWh	81.98
Sub-Total		661.67
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 935.64	- 46.78
Surcharge	0.02 of 1,109.00	22.18
Sub-Total		- 24.60
Government Charges		
Franchise Tax - Local		5.19
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		39.86
Transmission		0.75
System Loss		5.74
Distribution		32.88
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		137.13
CURRENT BILL - DECEMBER 2017		1,048.17
TOTAL AMOUNT DUE		2,157.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 20, 2017 - 941.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.17		
Less : VAT	78.55		
Amount Net of VAT	969.62		
Less: BIR 2306	32.74		
BIR 2307	18.34	VATable Sales	911.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.58
Amount Due	918.54	VAT Zero Rated Sales	0.00
Add : VAT	78.55	VAT Amount	78.55
TOTAL AMOUNT DUE	997.09	TOTAL SALES	1,048.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1170/0/31/12-12-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370647250195

Collection Ref. Code : 1813-42-980-4
Account ID : 3704220000-8
Customer Name : PARAISO,JULIUS A.
Meter Number : MTR1216319
Period : Nov 2017

Premise Address: KASAGINGAN LAWAAN 3 TALISAY
Billing Address: KASAGINGAN LAWAAN 3 TALISAY

TOTAL AMOUNT DUE : 2,157.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37042200008

BC07/525.4/1170/0/31/12-12-2017/96

442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375390769367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631347

37562041576

Date : 12-12-2017

BC07/525.4/1890/0531186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756204157-6

Collection Ref. Code : 1859-80-152-8

Customer Information----------

Name : VILLARTA,RENALYN LUMINGKIT

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038226	Pole No	:	0531186
Serial No	:	126813377	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1416
Period From	:	11-11-2017	Prev Rdg	:	1373
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

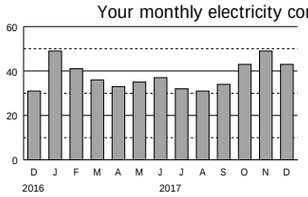
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	243.74
Transmission Charge	0.4985/kWh	21.44
System Loss Charge	0.8721/kWh	37.50
Sub-Total		302.68
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 430.72	- 172.29
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 159.10
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		18.23
Transmission		0.34
System Loss		2.61
Distribution		15.36
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.66
CURRENT BILL - DECEMBER 2017		321.28
TOTAL AMOUNT DUE		981.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 21, 2017 - 383.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.28		
Less : VAT	23.69		
Amount Net of VAT	297.59		
Less: BIR 2306	9.88		
BIR 2307	5.47	VATable Sales	271.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.97
Amount Due	282.24	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	305.93	TOTAL SALES	321.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1890/0/31/12-12-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375390769367

Collection Ref. Code : 1859-80-152-8
Account ID : 3756204157-6
Customer Name : VILLARTA,RENALYN LUMINGKIT
Meter Number : MTR1038226
Period : Oct 2017 to Nov 2017

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

TOTAL AMOUNT DUE : 981.00 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37562041576 BC07/525.4/1890/0/31/12-12-2017/96 443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366669321290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631114

36682200005

Date : 12-12-2017

BC07/525.4/1910/0531186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668220000-5

Collection Ref. Code : 1817-40-836-4

Customer Information----------

Name : GARCIA,MARINA D

Premise Address: KASAGINGAN LAWAAN III TALISAY
Billing Address: KASAGINGAN LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1226209	Pole No	:	0531186
Serial No	:	41018909	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	233
Period From	:	11-11-2017	Prev Rdg	:	180
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	300	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

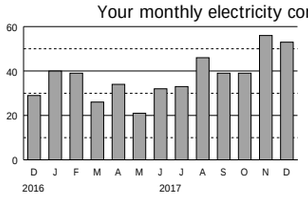
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	300.43
Transmission Charge	0.4985/kWh	26.42
System Loss Charge	0.8721/kWh	46.22
Sub-Total		373.07
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 529.72	- 158.92
Surcharge	0.02 of 481.50	9.63
Sub-Total		- 149.29
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		22.48
Transmission		0.43
System Loss		3.23
Distribution		18.80
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		65.14
CURRENT BILL - DECEMBER 2017		445.57
TOTAL AMOUNT DUE		927.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.57		
Less : VAT	32.88		
Amount Net of VAT	412.69		
Less: BIR 2306	13.71		
BIR 2307	7.66	VATable Sales	380.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.26
Amount Due	391.32	VAT Zero Rated Sales	0.00
Add : VAT	32.88	VAT Amount	32.88
TOTAL AMOUNT DUE	424.20	TOTAL SALES	445.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1910/0/31/12-12-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366669321290

Collection Ref. Code : 1817-40-836-4
Account ID : 3668220000-5
Customer Name : GARCIA,MARINA D
Meter Number : MTR1226209
Period : Nov 2017

Premise Address: KASAGINGAN LAWAAN III TALISAY
Billing Address: KASAGINGAN LAWAAN III TALISAY

TOTAL AMOUNT DUE : 927.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36682200005

BC07/525.4/1910/0/31/12-12-2017/96

444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379313450301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631433

37964200002

Date : 12-12-2017

BC07/525.4/2070/0531193/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796420000-2

Collection Ref. Code : 1835-51-419-7

Customer Information----------

Name : CANADA,EMILIO B

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1225978	Pole No	:	0531193
Serial No	:	41018678	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	528
Period From	:	11-11-2017	Prev Rdg	:	412
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	240	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

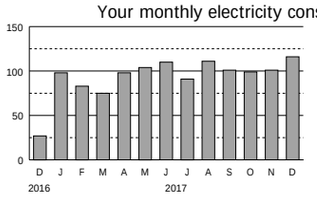
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	657.53
Transmission Charge	0.4985/kWh	57.83
System Loss Charge	0.8721/kWh	101.16
Sub-Total		816.52
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1014/kWh	11.76
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 1,221.50	24.43
Sub-Total		36.21
Government Charges		
Franchise Tax - Local		6.78
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		49.18
Transmission		0.93
System Loss		7.05
Distribution		40.43
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		175.50
CURRENT BILL - DECEMBER 2017		1,365.14
TOTAL AMOUNT DUE		2,586.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 24, 2017 - 1,014.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.14		
Less : VAT	102.83		
Amount Net of VAT	1,262.31		
Less: BIR 2306	42.86		
BIR 2307	23.94	VATable Sales	1,189.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.67
Amount Due	1,195.51	VAT Zero Rated Sales	0.00
Add : VAT	102.83	VAT Amount	102.83
TOTAL AMOUNT DUE	1,298.34	TOTAL SALES	1,365.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2070/0/31/12-12-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379313450301

Collection Ref. Code : 1835-51-419-7
Account ID : 3796420000-2
Customer Name : CANADA,EMILIO B
Meter Number : MTR1225978
Period : Nov 2017

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

TOTAL AMOUNT DUE : 2,586.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37964200002

BC07/525.4/2070/0/31/12-12-2017/96

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672547794668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632007

67299924778

Date : 12-12-2017

BC07/525.4/2220/0531200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6729992477-8

Collection Ref. Code : 1859-98-965-9

Customer Information----------

Name : CABALLES,JOELMAR STA. TERESA

Premise Address: SITIO KASAGINGAN III LAWAAN III, TALISAY CITY

Billing Address: SITIO KASAGINGAN III LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040207	Pole No	:	0531200
Serial No	:	126812104	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	10625
Period From	:	11-11-2017	Prev Rdg	:	10511
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	222	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

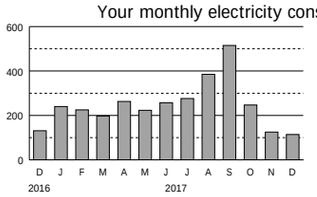
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,862.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	646.20
Transmission Charge	0.4985/kWh	56.83
System Loss Charge	0.8721/kWh	99.42
Sub-Total		802.45
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1014/kWh	11.56
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 7,862.50	157.25
Sub-Total		168.83
Government Charges		
Franchise Tax - Local		7.42
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		48.33
Transmission		0.91
System Loss		6.94
Distribution		39.74
Others		21.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		189.32
CURRENT BILL - DECEMBER 2017		1,491.79
TOTAL AMOUNT DUE		7,354.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.79		
Less : VAT	117.15		
Amount Net of VAT	1,374.64		
Less: BIR 2306	48.82		
BIR 2307	26.21	VATable Sales	1,302.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.17
Amount Due	1,299.61	VAT Zero Rated Sales	0.00
Add : VAT	117.15	VAT Amount	117.15
TOTAL AMOUNT DUE	1,416.76	TOTAL SALES	1,491.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2220/0/31/12-12-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672547794668

Collection Ref. Code : 1859-98-965-9

Account ID : 6729992477-8

Customer Name : CABALLES,JOELMAR STA. TERESA

Meter Number : MTR1040207

Period : Oct 2017 to Nov 2017

Premise Address: SITIO KASAGINGAN III LAWAAN III, TALISAY CITY

Billing Address: SITIO KASAGINGAN III LAWAAN III, TALISAY CITY

TOTAL AMOUNT DUE : 7,354.27

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67299924778

BC07/525.4/2220/0/31/12-12-2017/96

446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281600070654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632075

28141761420

Date : 12-12-2017

BC07/525.4/2375/0531256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2814176142-0

Collection Ref. Code : 2814-17-614-2

Customer Information----------

Name : MACACHOR,LEO BENIGAY

Premise Address: SITIO CRUSHER LAWAAN III, TALISAY CITY

Billing Address: SITIO CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1206719	Pole No	:	0531256
Serial No	:	40151335	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	116
Period From	:	11-11-2017	Prev Rdg	:	115
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	222	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

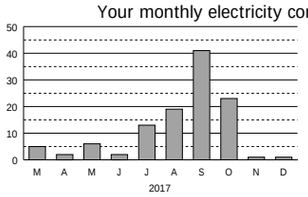
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	5.67
Transmission Charge	0.4985/kWh	0.50
System Loss Charge	0.8721/kWh	0.87
Sub-Total		7.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.90	- 9.90
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 7.85
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.41
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.46
CURRENT BILL - DECEMBER 2017		8.51
TOTAL AMOUNT DUE		111.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 223.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.51		
Less : VAT	0.85		
Amount Net of VAT	7.66		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.61
Amount Due	7.17	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	8.02	TOTAL SALES	8.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2375/0/31/12-12-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281600070654

Collection Ref. Code : 2814-17-614-2
Account ID : 2814176142-0
Customer Name : MACACHOR,LEO BENIGAY
Meter Number : MTR1206719
Period : Oct 2017 to Nov 2017

Premise Address: SITIO CRUSHER LAWAAN III, TALISAY CITY
Billing Address: SITIO CRUSHER LAWAAN III, TALISAY CITY

TOTAL AMOUNT DUE : 111.01 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28141761420

BC07/525.4/2375/0/31/12-12-2017/96

447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375743292883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631330

37529808794

Date : 12-12-2017

BC07/525.4/3286/0511823/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752980879-4

Collection Ref. Code : 1863-29-908-4

Customer Information----------

Name : ABABON,RITCHELL ENCARQUEZ

Premise Address: CADULDULAN,LAWAAN III TALISAY CITY

Billing Address: CADULDULAN,LAWAAN III TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125271	Pole No	:	0511823
Serial No	:	84449250	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1269
Period From	:	11-11-2017	Prev Rdg	:	1185
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

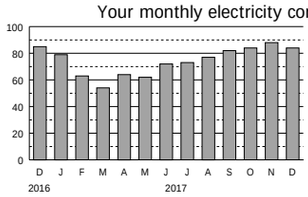
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	476.15
Transmission Charge	0.4985/kWh	41.87
System Loss Charge	0.8721/kWh	73.26
Sub-Total		591.28
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 836.63	- 83.66
Surcharge	0.02 of 957.50	19.15
Sub-Total		- 64.51
Government Charges		
Franchise Tax - Local		4.40
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		35.61
Transmission		0.67
System Loss		5.12
Distribution		29.44
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		118.70
CURRENT BILL - DECEMBER 2017		890.82
TOTAL AMOUNT DUE		1,848.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2017 - 798.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.82		
Less : VAT	66.59		
Amount Net of VAT	824.23		
Less: BIR 2306	27.75		
BIR 2307	15.54	VATable Sales	772.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.11
Amount Due	780.94	VAT Zero Rated Sales	0.00
Add : VAT	66.59	VAT Amount	66.59
TOTAL AMOUNT DUE	847.53	TOTAL SALES	890.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3286/0/31/12-12-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375743292883

Collection Ref. Code : 1863-29-908-4
Account ID : 3752980879-4
Customer Name : ABABON,RITCHELL ENCARQUEZ
Meter Number : MTR1125271
Period : Nov 2017

Premise Address: CADULDULAN,LAWAAN III TALISAY CITY
Billing Address: CADULDULAN,LAWAAN III TALISAY CITY

TOTAL AMOUNT DUE : 1,848.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37529808794

BC07/525.4/3286/0/31/12-12-2017/96

448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390015388253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631692

39008342832

Date : 12-12-2017

BC07/525.4/3590/0511844/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900834283-2

Collection Ref. Code : 1851-37-416-7

Customer Information----------

Name : PATAMBAG,MARIO HIRONGGAY

Premise Address: CADULDULAN LAWAAN III

Billing Address: CADULDULAN LAWAAN III

TIN :

Metering Information----------

Meter No	:	446407 GS6	Pole No	:	0511844
Serial No	:	69407271	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	6663
Period From	:	11-11-2017	Prev Rdg	:	6544
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	136	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

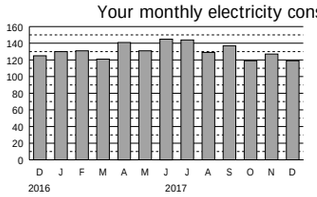
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	674.54
Transmission Charge	0.4985/kWh	59.32
System Loss Charge	0.8721/kWh	103.78
Sub-Total		837.64
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1014/kWh	12.07
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		42.80
Government Charges		
Franchise Tax - Local		6.99
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		50.45
Transmission		0.95
System Loss		7.24
Distribution		41.46
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		180.74
CURRENT BILL - DECEMBER 2017		1,406.67
TOTAL AMOUNT DUE		2,942.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 1,292.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.67		
Less : VAT	106.16		
Amount Net of VAT	1,300.51		
Less: BIR 2306	44.22		
BIR 2307	24.67	VATable Sales	1,225.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.58
Amount Due	1,231.62	VAT Zero Rated Sales	0.00
Add : VAT	106.16	VAT Amount	106.16
TOTAL AMOUNT DUE	1,337.78	TOTAL SALES	1,406.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3590/0/31/12-12-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390015388253

Collection Ref. Code : 1851-37-416-7

Account ID : 3900834283-2

Customer Name : PATAMBAG,MARIO HIRONGGAY

Meter Number : 446407 GS6

Period : Nov 2017

Premise Address: CADULDULAN LAWAAN III

Billing Address: CADULDULAN LAWAAN III

TOTAL AMOUNT DUE : 2,942.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39008342832

BC07/525.4/3590/0/31/12-12-2017/96

449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368974032845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631173

36892200001

Date : 12-12-2017

BC07/525.4/3750/0511914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3689220000-1

Collection Ref. Code : 1817-74-413-5

Customer Information----------

Name : LASQUITES,ZOSIMO

Premise Address: CADULDULAN TALISAY
Billing Address: CADULDULAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1227350	Pole No	:	0511914
Serial No	:	41020050	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	131
Period From	:	11-11-2017	Prev Rdg	:	101
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

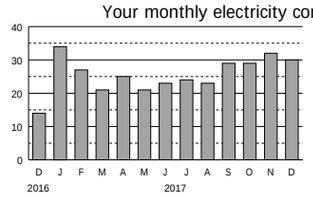
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	170.05
Transmission Charge	0.4985/kWh	14.96
System Loss Charge	0.8721/kWh	26.16
Sub-Total		211.17
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 302.01	- 196.31
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 192.19
Government Charges		
Franchise Tax - Local		0.63
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		12.70
Transmission		0.24
System Loss		1.83
Distribution		10.90
Others		- 16.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.22
CURRENT BILL - DECEMBER 2017		137.04
TOTAL AMOUNT DUE		343.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2017 - 121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.04		
Less : VAT	9.55		
Amount Net of VAT	127.49		
Less: BIR 2306	3.98		
BIR 2307	2.21	VATable Sales	109.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.67
Amount Due	121.30	VAT Zero Rated Sales	0.00
Add : VAT	9.55	VAT Amount	9.55
TOTAL AMOUNT DUE	130.85	TOTAL SALES	137.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3750/0/31/12-12-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368974032845

Collection Ref. Code : 1817-74-413-5
Account ID : 3689220000-1
Customer Name : LASQUITES,ZOSIMO
Meter Number : MTR1227350
Period : Nov 2017

Premise Address: CADULDULAN TALISAY
Billing Address: CADULDULAN TALISAY

TOTAL AMOUNT DUE : 343.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36892200001

BC07/525.4/3750/0/31/12-12-2017/96

450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375561343646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631323

37572200006

Date : 12-12-2017

BC07/525.4/4920/0531375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757220000-6

Collection Ref. Code : 1815-84-323-3

Customer Information----------

Name : GEYROZAGA,FLORINDA P

Premise Address: SITIO CRUSHER LAWAAN III TALISAY
Billing Address: SITIO CRUSHER LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1227335	Pole No	:	0531375
Serial No	:	41020035	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	784
Period From	:	11-11-2017	Prev Rdg	:	640
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	300	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

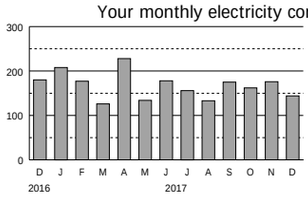
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,123.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	816.25
Transmission Charge	0.4985/kWh	71.78
System Loss Charge	0.8721/kWh	125.58
Sub-Total		1,013.61
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1014/kWh	14.60
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 2,124.00	42.48
Sub-Total		57.11
Government Charges		
Franchise Tax - Local		8.48
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		61.05
Transmission		1.15
System Loss		8.77
Distribution		50.04
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		219.27
CURRENT BILL - DECEMBER 2017		1,707.02
TOTAL AMOUNT DUE		3,830.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 6, 2017 - 1,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.02		
Less : VAT	128.99		
Amount Net of VAT	1,578.03		
Less: BIR 2306	53.74		
BIR 2307	29.94	VATable Sales	1,487.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.28
Amount Due	1,494.35	VAT Zero Rated Sales	0.00
Add : VAT	128.99	VAT Amount	128.99
TOTAL AMOUNT DUE	1,623.34	TOTAL SALES	1,707.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4920/0/31/12-12-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375561343646

Collection Ref. Code : 1815-84-323-3
Account ID : 3757220000-6
Customer Name : GEYROZAGA,FLORINDA P
Meter Number : MTR1227335
Period : Nov 2017

Premise Address: SITIO CRUSHER LAWAAN III TALISAY
Billing Address: SITIO CRUSHER LAWAAN III TALISAY

TOTAL AMOUNT DUE : 3,830.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37572200006

BC07/525.4/4920/0/31/12-12-2017/96

451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104464981765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631952

10484200000

Date : 12-12-2017

BC07/525.4/4990/0531354/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1048420000-0

Collection Ref. Code : 1837-40-776-2

Customer Information----------

Name : BUCTOLAN,SUSANA C.

Premise Address: PROPER Talisay
Billing Address: PROPER Talisay

TIN :

Metering Information----------

Meter No	:	MTR1226050	Pole No	:	0531354
Serial No	:	41018750	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	315
Period From	:	11-11-2017	Prev Rdg	:	302
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	260	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

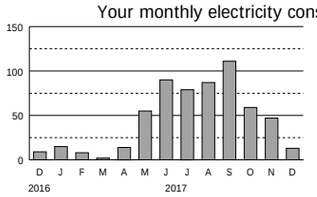
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	73.69
Transmission Charge	0.4985/kWh	6.48
System Loss Charge	0.8721/kWh	11.34
Sub-Total		91.51
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 128.71	- 128.71
Surcharge	0.02 of 355.50	7.11
Sub-Total		- 121.60
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		5.52
Transmission		0.10
System Loss		0.79
Distribution		5.06
Others		- 10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.91
CURRENT BILL - DECEMBER 2017		21.02
TOTAL AMOUNT DUE		376.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 20, 2017 - 475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.02		
Less : VAT	1.46		
Amount Net of VAT	19.56		
Less: BIR 2306	0.63		
BIR 2307	0.25	VATable Sales	12.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.45
Amount Due	18.68	VAT Zero Rated Sales	0.00
Add : VAT	1.46	VAT Amount	1.46
TOTAL AMOUNT DUE	20.14	TOTAL SALES	21.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4990/0/31/12-12-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104464981765

Collection Ref. Code : 1837-40-776-2
Account ID : 1048420000-0
Customer Name : BUCTOLAN,SUSANA C.
Meter Number : MTR1226050
Period : Nov 2017

Premise Address: PROPER Talisay
Billing Address: PROPER Talisay

TOTAL AMOUNT DUE : 376.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10484200000

BC07/525.4/4990/0/31/12-12-2017/96

452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383012588804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631507

38384200002

Date : 12-12-2017

BC07/525.4/5430/0531123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838420000-2

Collection Ref. Code : 1837-38-806-7

Customer Information----------

Name : ARNAIZ,ALMA C

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	155094DS6	Pole No	:	0531123
Serial No	:	10216749	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	11062
Period From	:	11-11-2017	Prev Rdg	:	10985
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

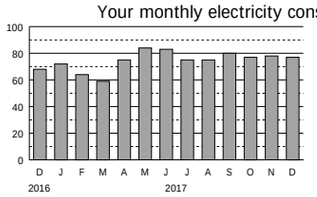
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	436.47
Transmission Charge	0.4985/kWh	38.38
System Loss Charge	0.8721/kWh	67.15
Sub-Total		542.00
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 767.33	- 115.10
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 99.29
Government Charges		
Franchise Tax - Local		3.81
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		32.64
Transmission		0.61
System Loss		4.69
Distribution		27.04
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		105.12
CURRENT BILL - DECEMBER 2017		773.16
TOTAL AMOUNT DUE		1,563.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 1,443.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.16		
Less : VAT	57.58		
Amount Net of VAT	715.58		
Less: BIR 2306	23.99		
BIR 2307	13.45	VATable Sales	668.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.54
Amount Due	678.14	VAT Zero Rated Sales	0.00
Add : VAT	57.58	VAT Amount	57.58
TOTAL AMOUNT DUE	735.72	TOTAL SALES	773.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5430/0/31/12-12-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383012588804

Collection Ref. Code : 1837-38-806-7
Account ID : 3838420000-2
Customer Name : ARNAIZ,ALMA C
Meter Number : 155094DS6
Period : Nov 2017

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

TOTAL AMOUNT DUE : 1,563.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38384200002

BC07/525.4/5430/0/31/12-12-2017/96

453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372740660039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631267

37205200001

Date : 12-12-2017

BC07/525.4/5603/0531263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720520000-1

Collection Ref. Code : 1841-48-884-4

Customer Information----------

Name : CABRERA,FLORA P

Premise Address: CRUSHER SELMA LAWAAN III TALISAY
Billing Address: CRUSHER SELMA LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	383552GS6	Pole No	:	0531263
Serial No	:	2003142084	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	9346
Period From	:	11-11-2017	Prev Rdg	:	9212
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

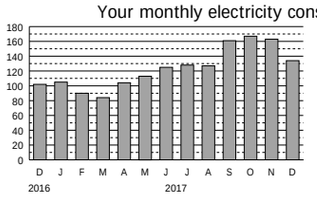
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	759.57
Transmission Charge	0.4985/kWh	66.80
System Loss Charge	0.8721/kWh	116.86
Sub-Total		943.23
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1014/kWh	13.59
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 1,917.00	38.34
Sub-Total		51.96
Government Charges		
Franchise Tax - Local		7.89
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		56.81
Transmission		1.07
System Loss		8.17
Distribution		46.61
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		203.95
CURRENT BILL - DECEMBER 2017		1,587.55
TOTAL AMOUNT DUE		3,504.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 17, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.55		
Less : VAT	119.94		
Amount Net of VAT	1,467.61		
Less: BIR 2306	49.97		
BIR 2307	27.85	VATable Sales	1,383.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.01
Amount Due	1,389.79	VAT Zero Rated Sales	0.00
Add : VAT	119.94	VAT Amount	119.94
TOTAL AMOUNT DUE	1,509.73	TOTAL SALES	1,587.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5603/0/31/12-12-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372740660039

Collection Ref. Code : 1841-48-884-4
Account ID : 3720520000-1
Customer Name : CABRERA,FLORA P
Meter Number : 383552GS6
Period : Nov 2017

Premise Address: CRUSHER SELMA LAWAAN III TALISAY
Billing Address: CRUSHER SELMA LAWAAN III TALISAY

TOTAL AMOUNT DUE : 3,504.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37205200001

BC07/525.4/5603/0/31/12-12-2017/96

454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394285576232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39434200000

1012631794

Date : 12-12-2017

BC07/525.4/5612/0531165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943420000-0

Collection Ref. Code : 1845-64-191-4

Customer Information----------

Name : LATRAS,LORI ANN D

Premise Address: 749/SELMA CRUSHER LAWAAN III TALISAY

Billing Address: 749/SELMA CRUSHER LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	117855DS6	Pole No	:	0531165
Serial No	:	15412877	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	8571
Period From	:	11-11-2017	Prev Rdg	:	8459
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

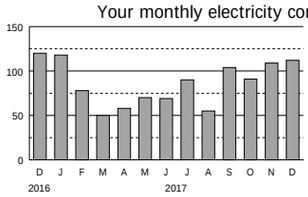
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	634.86
Transmission Charge	0.4985/kWh	55.83
System Loss Charge	0.8721/kWh	97.68
Sub-Total		788.37
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1014/kWh	11.36
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 2,284.00	45.68
Sub-Total		57.06
Government Charges		
Franchise Tax - Local		6.67
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		47.48
Transmission		0.90
System Loss		6.82
Distribution		39.06
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		172.29
CURRENT BILL - DECEMBER 2017		1,343.19
TOTAL AMOUNT DUE		2,683.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2017 - 944.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.19		
Less : VAT	101.99		
Amount Net of VAT	1,241.20		
Less: BIR 2306	42.50		
BIR 2307	23.57	VATable Sales	1,170.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.30
Amount Due	1,175.13	VAT Zero Rated Sales	0.00
Add : VAT	101.99	VAT Amount	101.99
TOTAL AMOUNT DUE	1,277.12	TOTAL SALES	1,343.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5612/0/31/12-12-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394285576232

Collection Ref. Code : 1845-64-191-4

Account ID : 3943420000-0

Customer Name : LATRAS,LORI ANN D

Meter Number : 117855DS6

Period : Nov 2017

Premise Address: 749/SELMA CRUSHER LAWAAN III TALISAY

Billing Address: 749/SELMA CRUSHER LAWAAN III TALISAY

TOTAL AMOUNT DUE : 2,683.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39434200000

BC07/525.4/5612/0/31/12-12-2017/96

455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913746847925
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631998

91379985996

Date : 12-12-2017

BC07/525.4/5995/0747560/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137998599-6

Collection Ref. Code : 1863-99-980-9

Customer Information----------

Name : BALOGBOG,MONALISA VERTERRA

Premise Address: RIVERSIDE LAWAAN III,TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III,TALISAY CITY

TIN : 264-702-985-000

Metering Information----------

Meter No	:	MTR1158442	Pole No	:	0747560
Serial No	:	85062254	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2122
Period From	:	11-11-2017	Prev Rdg	:	2079
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

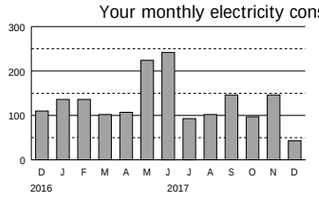
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	243.74
Transmission Charge	0.4985/kWh	21.44
System Loss Charge	0.8721/kWh	37.50
Sub-Total		302.68
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 430.72	- 172.29
Surcharge	0.02 of 1,753.00	35.06
Sub-Total		- 137.23
Government Charges		
Franchise Tax - Local		1.67
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		18.23
Transmission		0.34
System Loss		2.61
Distribution		15.36
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		52.42
CURRENT BILL - DECEMBER 2017		345.91
TOTAL AMOUNT DUE		598.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 30, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.91		
Less : VAT	26.33		
Amount Net of VAT	319.58		
Less: BIR 2306	10.98		
BIR 2307	5.91	VATable Sales	293.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.09
Amount Due	302.69	VAT Zero Rated Sales	0.00
Add : VAT	26.33	VAT Amount	26.33
TOTAL AMOUNT DUE	329.02	TOTAL SALES	345.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5995/0/31/12-12-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913746847925

Collection Ref. Code : 1863-99-980-9
Account ID : 9137998599-6
Customer Name : BALOGBOG,MONALISA VERTERRA
Meter Number : MTR1158442
Period : Nov 2017

Premise Address: RIVERSIDE LAWAAN III,TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III,TALISAY CITY

TOTAL AMOUNT DUE : 598.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91379985996

BC07/525.4/5995/0/31/12-12-2017/96

456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733363437195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632115

73324130407

Date : 12-12-2017

BC07/525.4/6630/0526832/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7332413040-7

Collection Ref. Code : 1853-59-092-4

Customer Information----------

Name : ABUNDA,MYRNA MARAY

Premise Address: RIVERSIDE LAWAAN III, TALISAY

Billing Address: RIVERSIDE LAWAAN III, TALISAY

TIN :

Metering Information----------

Meter No	:	542753 GS6	Pole No	:	0526832
Serial No	:	25852410	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	7019
Period From	:	11-11-2017	Prev Rdg	:	6998
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	254	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

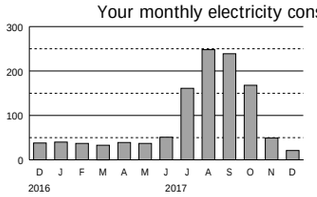
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,295.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	119.04
Transmission Charge	0.4985/kWh	10.47
System Loss Charge	0.8721/kWh	18.31
Sub-Total		147.82
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 212.91	- 138.39
Surcharge	0.02 of 2,296.00	45.92
Sub-Total		- 92.47
Government Charges		
Franchise Tax - Local		0.69
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.89
Transmission		0.17
System Loss		1.29
Distribution		7.81
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		24.57
CURRENT BILL - DECEMBER 2017		145.01
TOTAL AMOUNT DUE		2,440.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2017 - 2,577.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.01		
Less : VAT	11.95		
Amount Net of VAT	133.06		
Less: BIR 2306	4.99		
BIR 2307	2.43	VATable Sales	120.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.62
Amount Due	125.64	VAT Zero Rated Sales	0.00
Add : VAT	11.95	VAT Amount	11.95
TOTAL AMOUNT DUE	137.59	TOTAL SALES	145.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6630/0/31/12-12-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733363437195

Collection Ref. Code : 1853-59-092-4
Account ID : 7332413040-7
Customer Name : ABUNDA,MYRNA MARAY
Meter Number : 542753 GS6
Period : Oct 2017 to Nov 2017

Premise Address: RIVERSIDE LAWAAN III, TALISAY
Billing Address: RIVERSIDE LAWAAN III, TALISAY

TOTAL AMOUNT DUE : 2,440.86 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73324130407

BC07/525.4/6630/0/31/12-12-2017/96

457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376645361098
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37682200003

1012631365
Date : 12-12-2017
BC07/525.4/6940/0526825/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3768220000-3
Collection Ref. Code : 1817-41-941-2

Customer Information----------
Name : SABIOR,INELITA B
Premise Address: RIVERSIDE LAWAAN III TALISAY
Billing Address: RIVERSIDE LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1226976	Pole No	:	0526825
Serial No	:	41019676	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	295
Period From	:	11-11-2017	Prev Rdg	:	232
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

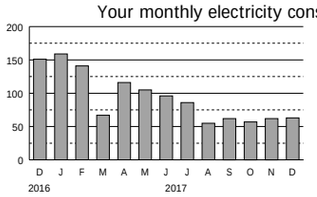
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	357.11
Transmission Charge	0.4985/kWh	31.41
System Loss Charge	0.8721/kWh	54.94
Sub-Total		443.46
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 628.72	- 125.74
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 113.64
Government Charges		
Franchise Tax - Local		2.94
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		26.70
Transmission		0.50
System Loss		3.83
Distribution		22.23
Others		- 8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		83.14
CURRENT BILL - DECEMBER 2017		598.22
TOTAL AMOUNT DUE		1,203.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 10, 2017 - 442.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.22		
Less : VAT	44.41		
Amount Net of VAT	553.81		
Less: BIR 2306	18.51		
BIR 2307	10.37	VATable Sales	515.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.73
Amount Due	524.93	VAT Zero Rated Sales	0.00
Add : VAT	44.41	VAT Amount	44.41
TOTAL AMOUNT DUE	569.34	TOTAL SALES	598.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6940/0/31/12-12-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376645361098

Collection Ref. Code : 1817-41-941-2
Account ID : 3768220000-3
Customer Name : SABIOR,INELITA B
Meter Number : MTR1226976
Period : Nov 2017

Premise Address: RIVERSIDE LAWAAN III TALISAY
Billing Address: RIVERSIDE LAWAAN III TALISAY

TOTAL AMOUNT DUE : 1,203.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37682200003

BC07/525.4/6940/0/31/12-12-2017/96

458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395984652795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631817

39525200000

Date : 12-12-2017

BC07/525.4/7175/0526874/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952520000-0

Collection Ref. Code : 1841-86-335-1

Customer Information----------

Name : RESUELO,JENNY VI C

Premise Address: RIVERSIDE LAWAAN III TALISAY
Billing Address: RIVERSIDE LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	290572SS6	Pole No	:	0526874
Serial No	:	29373533	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	5384
Period From	:	11-11-2017	Prev Rdg	:	5352
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	264	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

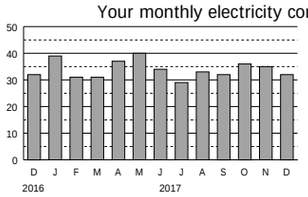
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	181.39
Transmission Charge	0.4985/kWh	15.95
System Loss Charge	0.8721/kWh	27.91
Sub-Total		225.25
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 321.81	- 160.91
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 156.51
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.56
Transmission		0.25
System Loss		1.96
Distribution		11.59
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.44
CURRENT BILL - DECEMBER 2017		198.74
TOTAL AMOUNT DUE		418.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.74		
Less : VAT	14.32		
Amount Net of VAT	184.42		
Less: BIR 2306	5.97		
BIR 2307	3.33	VATable Sales	165.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.12
Amount Due	175.12	VAT Zero Rated Sales	0.00
Add : VAT	14.32	VAT Amount	14.32
TOTAL AMOUNT DUE	189.44	TOTAL SALES	198.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/7175/0/31/12-12-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395984652795

Collection Ref. Code : 1841-86-335-1
Account ID : 3952520000-0
Customer Name : RESUELO,JENNY VI C
Meter Number : 290572SS6
Period : Nov 2017

Premise Address: RIVERSIDE LAWAAN III TALISAY
Billing Address: RIVERSIDE LAWAAN III TALISAY

TOTAL AMOUNT DUE : 418.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39525200000 BC07/525.4/7175/0/31/12-12-2017/96 459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399219220097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631909

3995644975

Date : 12-12-2017

BC07/337.1/161/0189881/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995464497-5

Collection Ref. Code : 1849-90-284-4

Customer Information----------

Name : BASILGO,EARL JAYME

Premise Address: LOWER TINGUB

Billing Address: LOWER TINGUB

TIN :

Metering Information----------

Meter No	:	MTR1112280	Pole No	:	0189881
Serial No	:	40050683	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1420
Period From	:	11-11-2017	Prev Rdg	:	1406
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	333	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

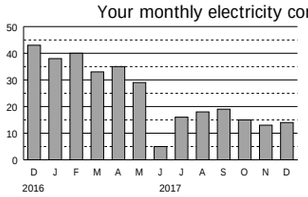
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	79.36
Transmission Charge	0.4985/kWh	6.98
System Loss Charge	0.8721/kWh	12.21
Sub-Total		98.55
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 138.61	- 138.61
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 136.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.94
Transmission		0.11
System Loss		0.85
Distribution		5.41
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.76
CURRENT BILL - DECEMBER 2017		15.87
TOTAL AMOUNT DUE		121.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.87		
Less : VAT	0.86		
Amount Net of VAT	15.01		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	14.51	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	15.37	TOTAL SALES	15.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/161/0/21/12-12-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399219220097

Collection Ref. Code : 1849-90-284-4

Account ID : 3995464497-5

Customer Name : BASILGO,EARL JAYME

Meter Number : MTR1112280

Period : Jun 2017 to Nov 2017

Premise Address: LOWER TINGUB

Billing Address: LOWER TINGUB

TOTAL AMOUNT DUE : 121.36

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3995644975

BC07/337.1/161/0/21/12-12-2017/97

460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373990516455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631276

37389100001

Date : 12-12-2017

BC07/337.1/360/0182391/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3738910000-1

Collection Ref. Code : 1829-58-995-4

Customer Information----------

Name : BULADO,EMERENCIANA T

Premise Address: TINGUB MANDAUE CITY

Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100093	Pole No	:	0182391
Serial No	:	84459010	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	8982
Period From	:	11-11-2017	Prev Rdg	:	8651
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	100	Billed kWh	:	331

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

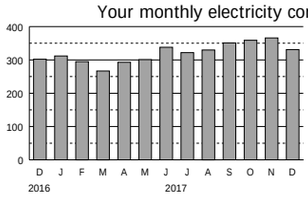
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,412.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,876.24
Transmission Charge	0.4985/kWh	165.00
System Loss Charge	0.8721/kWh	288.67
Sub-Total		2,329.91
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.1014/kWh	33.56
Senior Citizen Subsidy Charge	0.000193/kWh	0.06
Surcharge	0.02 of 4,413.00	88.26
Sub-Total		121.88
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		140.32
Transmission		2.64
System Loss		20.15
Distribution		114.25
Others		16.67
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.57
Sub-Total		497.04
CURRENT BILL - DECEMBER 2017		3,900.93
TOTAL AMOUNT DUE		8,313.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2017 - 3,866.00

Your monthly electricity consumption chart



Avg Monthly Usage : 320.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,900.93		
Less : VAT	294.03		
Amount Net of VAT	3,606.90		
Less: BIR 2306	122.53		
BIR 2307	68.42	VATable Sales	3,403.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.01
Amount Due	3,415.95	VAT Zero Rated Sales	0.00
Add : VAT	294.03	VAT Amount	294.03
TOTAL AMOUNT DUE	3,709.98	TOTAL SALES	3,900.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/360/0/21/12-12-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373990516455

Collection Ref. Code : 1829-58-995-4

Account ID : 3738910000-1

Customer Name : BULADO,EMERENCIANA T

Meter Number : MTR1100093

Period : Nov 2017

Premise Address: TINGUB MANDAUE CITY

Billing Address: TINGUB MANDAUE CITY

TOTAL AMOUNT DUE : 8,313.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37389100001

BC07/337.1/360/0/21/12-12-2017/97

461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380618814821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631461

38099100000

Date : 12-12-2017

BC07/337.1/1190/0190841/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3809910000-0

Collection Ref. Code : 1819-27-008-4

Customer Information----------

Name : DASO,RANDY C.

Premise Address: CENTRO TINGUB MANDAUE CITY
Billing Address: CENTRO TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133962	Pole No	:	0190841
Serial No	:	40079261	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	4367
Period From	:	11-11-2017	Prev Rdg	:	4206
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

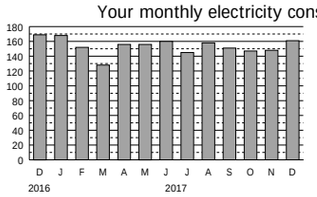
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	912.61
Transmission Charge	0.4985/kWh	80.26
System Loss Charge	0.8721/kWh	140.41
Sub-Total		1,133.28
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1014/kWh	16.33
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 1,788.50	35.77
Sub-Total		52.13
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		68.27
Transmission		1.29
System Loss		9.80
Distribution		55.88
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		241.20
CURRENT BILL - DECEMBER 2017		1,892.28
TOTAL AMOUNT DUE		3,680.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 1,588.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.28		
Less : VAT	142.49		
Amount Net of VAT	1,749.79		
Less: BIR 2306	59.37		
BIR 2307	33.19	VATable Sales	1,651.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.71
Amount Due	1,657.23	VAT Zero Rated Sales	0.00
Add : VAT	142.49	VAT Amount	142.49
TOTAL AMOUNT DUE	1,799.72	TOTAL SALES	1,892.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1190/0/21/12-12-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380618814821

Collection Ref. Code : 1819-27-008-4
Account ID : 3809910000-0
Customer Name : DASO,RANDY C.
Meter Number : MTR1133962
Period : Nov 2017

Premise Address: CENTRO TINGUB MANDAUE CITY
Billing Address: CENTRO TINGUB MANDAUE CITY

TOTAL AMOUNT DUE : 3,680.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38099100000

BC07/337.1/1190/0/21/12-12-2017/97

462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388842229139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631634

38809100001

Date : 12-12-2017

BC07/337.1/1860/0190771/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3880910000-1

Collection Ref. Code : 1811-79-155-7

Customer Information----------

Name : ADOLFO,EMMANUEL M.

Premise Address: NR. BRGY. HALL TINGUB MANDAUE CITY

Billing Address: NR. BRGY. HALL TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112333	Pole No	:	0190771
Serial No	:	40050721	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	4333
Period From	:	11-11-2017	Prev Rdg	:	4171
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	344	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

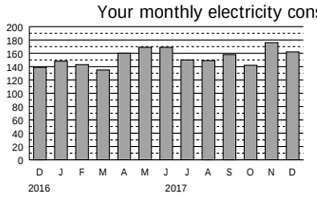
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,117.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	918.28
Transmission Charge	0.4985/kWh	80.76
System Loss Charge	0.8721/kWh	141.28
Sub-Total		1,140.32
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1014/kWh	16.43
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 2,117.00	42.34
Sub-Total		58.80
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		68.67
Transmission		1.29
System Loss		9.86
Distribution		56.22
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		243.48
CURRENT BILL - DECEMBER 2017		1,911.13
TOTAL AMOUNT DUE		4,028.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2017 - 1,538.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.13		
Less : VAT	144.10		
Amount Net of VAT	1,767.03		
Less: BIR 2306	60.04		
BIR 2307	33.52	VATable Sales	1,667.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.38
Amount Due	1,673.47	VAT Zero Rated Sales	0.00
Add : VAT	144.10	VAT Amount	144.10
TOTAL AMOUNT DUE	1,817.57	TOTAL SALES	1,911.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1860/0/21/12-12-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388842229139

Collection Ref. Code : 1811-79-155-7
Account ID : 3880910000-1
Customer Name : ADOLFO,EMMANUEL M.
Meter Number : MTR1112333
Period : Nov 2017

Premise Address: NR. BRGY. HALL TINGUB MANDAUE CITY
Billing Address: NR. BRGY. HALL TINGUB MANDAUE CITY

TOTAL AMOUNT DUE : 4,028.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38809100001 BC07/337.1/1860/0/21/12-12-2017/97 463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375837268942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631320

37568903746

Date : 12-12-2017

BC07/337.1/2190/0190043/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756890374-6

Collection Ref. Code : 1851-83-158-4

Customer Information----------

Name : ROMAGOS,RAZEL JAYME

Premise Address: TINGUB
Billing Address: TINGUB

TIN :

Metering Information----------

Meter No	:	MTR1112352	Pole No	:	0190043
Serial No	:	40050723	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	6209
Period From	:	11-11-2017	Prev Rdg	:	5999
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	333	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

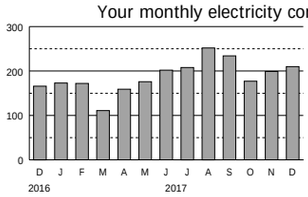
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,190.36
Transmission Charge	0.4985/kWh	104.69
System Loss Charge	0.8721/kWh	183.14
Sub-Total		1,478.19
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1014/kWh	21.29
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 2,396.00	47.92
Sub-Total		69.25
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		89.03
Transmission		1.67
System Loss		12.78
Distribution		72.71
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		314.57
CURRENT BILL - DECEMBER 2017		2,467.89
TOTAL AMOUNT DUE		4,863.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 18, 2017 - 1,925.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,467.89		
Less : VAT	185.79		
Amount Net of VAT	2,282.10		
Less: BIR 2306	77.41		
BIR 2307	43.28	VATable Sales	2,153.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.78
Amount Due	2,161.41	VAT Zero Rated Sales	0.00
Add : VAT	185.79	VAT Amount	185.79
TOTAL AMOUNT DUE	2,347.20	TOTAL SALES	2,467.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2190/0/21/12-12-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375837268942

Collection Ref. Code	: 1851-83-158-4	Premise Address: TINGUB	
Account ID	: 3756890374-6	Billing Address: TINGUB	
Customer Name	: ROMAGOS,RAZEL JAYME		
Meter Number	: MTR1112352		
Period	: Nov 2017	TOTAL AMOUNT DUE : 4,863.94	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37568903746

BC07/337.1/2190/0/21/12-12-2017/97

464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733519230098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632082

73340200002

Date : 12-12-2017

BC07/337.1/2200/0190071/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7334020000-2

Collection Ref. Code : 1831-45-956-6

Customer Information----------

Name : SEVILLA,ERLINDA C

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116574	Pole No	:	0190071
Serial No	:	40051111	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	600
Period From	:	11-11-2017	Prev Rdg	:	571
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	1850	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

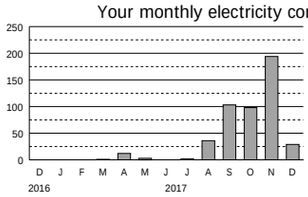
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,317.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	164.38
Transmission Charge	0.4985/kWh	14.46
System Loss Charge	0.8721/kWh	25.29
Sub-Total		204.13
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 292.11	- 189.87
Surcharge	0.02 of 3,294.50	65.89
Sub-Total		- 123.98
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		12.29
Transmission		0.23
System Loss		1.77
Distribution		10.56
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		33.84
CURRENT BILL - DECEMBER 2017		201.97
TOTAL AMOUNT DUE		2,519.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 3, 2017 - 977.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.97		
Less : VAT	16.71		
Amount Net of VAT	185.26		
Less: BIR 2306	6.96		
BIR 2307	3.38	VATable Sales	168.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.13
Amount Due	174.92	VAT Zero Rated Sales	0.00
Add : VAT	16.71	VAT Amount	16.71
TOTAL AMOUNT DUE	191.63	TOTAL SALES	201.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2200/0/21/12-12-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733519230098

Collection Ref. Code : 1831-45-956-6
Account ID : 7334020000-2
Customer Name : SEVILLA,ERLINDA C
Meter Number : MTR1116574
Period : Nov 2017

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TOTAL AMOUNT DUE : 2,519.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73340200002

BC07/337.1/2200/0/21/12-12-2017/97

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393290482006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39300200001

1012631760

Date : 12-12-2017

BC07/337.1/3340/0165766/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3930020000-1

Collection Ref. Code : 1819-70-719-9

Customer Information----------

Name : ALCORIN,MARTINIANO P

Premise Address: INF. JLQ BLDG. TINGUB MANDAUE CITY

Billing Address: INF. JLQ BLDG. TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112326	Pole No	:	0165766
Serial No	:	40050885	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1735
Period From	:	11-11-2017	Prev Rdg	:	1666
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	260	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

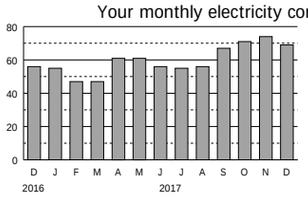
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	391.12
Transmission Charge	0.4985/kWh	34.40
System Loss Charge	0.8721/kWh	60.17
Sub-Total		485.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 688.11	- 137.62
Surcharge	0.02 of 654.50	13.09
Sub-Total		- 124.53
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		29.25
Transmission		0.55
System Loss		4.20
Distribution		24.29
Others		- 9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		90.13
CURRENT BILL - DECEMBER 2017		653.71
TOTAL AMOUNT DUE		1,307.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.71		
Less : VAT	48.54		
Amount Net of VAT	605.17		
Less: BIR 2306	20.25		
BIR 2307	11.33	VATable Sales	563.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.59
Amount Due	573.59	VAT Zero Rated Sales	0.00
Add : VAT	48.54	VAT Amount	48.54
TOTAL AMOUNT DUE	622.13	TOTAL SALES	653.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3340/0/21/12-12-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393290482006

Collection Ref. Code : 1819-70-719-9
Account ID : 3930020000-1
Customer Name : ALCORIN,MARTINIANO P
Meter Number : MTR1112326
Period : Nov 2017

Premise Address: INF. JLQ BLDG. TINGUB MANDAUE CITY
Billing Address: INF. JLQ BLDG. TINGUB MANDAUE CITY

TOTAL AMOUNT DUE : 1,307.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39300200001

BC07/337.1/3340/0/21/12-12-2017/97

466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381714821791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631482

38189100001

Date : 12-12-2017

BC07/337.1/3580/0196142/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3818910000-1

Collection Ref. Code : 1841-52-434-4

Customer Information----------

Name : ORTALLA,ROLANDO G

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129694	Pole No	:	0196142
Serial No	:	40078883	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	10353
Period From	:	11-11-2017	Prev Rdg	:	9881
No of Days	:	30	Diff Rdg	:	472
Avg kWh/day	:	15.73	Registered	:	472
Conn Load	:	630	Billed kWh	:	472

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

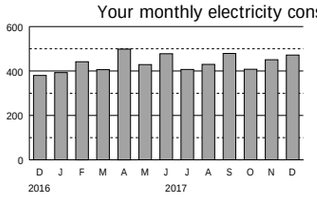
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,428.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	2,675.48
Transmission Charge	0.4985/kWh	235.29
System Loss Charge	0.8721/kWh	411.63
Sub-Total		3,322.40
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.1014/kWh	47.86
Senior Citizen Subsidy Charge	0.000193/kWh	0.09
Surcharge	0.02 of 5,428.00	108.56
Sub-Total		156.51
Government Charges		
Franchise Tax - Local		24.17
Value Added Tax		
Generation		200.10
Transmission		3.76
System Loss		28.74
Distribution		162.66
Others		21.68
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
NPC Stranded Debts	0.0265/kWh	12.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.38
Sub-Total		706.32
CURRENT BILL - DECEMBER 2017		5,540.76
TOTAL AMOUNT DUE		10,968.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2017 - 4,409.00

Your monthly electricity consumption chart



Avg Monthly Usage : 436.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,540.76		
Less : VAT	416.94		
Amount Net of VAT	5,123.82		
Less: BIR 2306	173.73		
BIR 2307	97.17	VATable Sales	4,834.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.38
Amount Due	4,852.92	VAT Zero Rated Sales	0.00
Add : VAT	416.94	VAT Amount	416.94
TOTAL AMOUNT DUE	5,269.86	TOTAL SALES	5,540.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3580/0/21/12-12-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381714821791

Collection Ref. Code : 1841-52-434-4
Account ID : 3818910000-1
Customer Name : ORTALLA,ROLANDO G
Meter Number : MTR1129694
Period : Nov 2017

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

TOTAL AMOUNT DUE : 10,968.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38189100001

BC07/337.1/3580/0/21/12-12-2017/97

467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392690918404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39281499747

1012631744

Date : 12-12-2017

BC07/337.1/3921/0196254/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928149974-7

Collection Ref. Code : 1849-33-578-8

Customer Information----------

Name : GO,JONATHAN VILLONDO

Premise Address: UPPER TINGUB
Billing Address: UPPER TINGUB

TIN :

Metering Information----------

Meter No	:	MTR1129697	Pole No	:	0196254
Serial No	:	40077146	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	5369
Period From	:	11-11-2017	Prev Rdg	:	5194
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	354	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

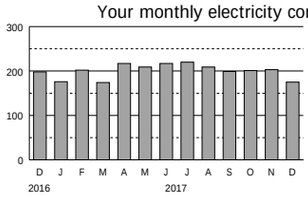
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,447.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	991.97
Transmission Charge	0.4985/kWh	87.24
System Loss Charge	0.8721/kWh	152.62
Sub-Total		1,231.83
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1014/kWh	17.75
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 2,447.50	48.95
Sub-Total		66.73
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		74.19
Transmission		1.40
System Loss		10.66
Distribution		60.69
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		263.40
CURRENT BILL - DECEMBER 2017		2,067.70
TOTAL AMOUNT DUE		4,515.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 17, 2017 - 2,165.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.70		
Less : VAT	156.03		
Amount Net of VAT	1,911.67		
Less: BIR 2306	65.02		
BIR 2307	36.27	VATable Sales	1,804.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.37
Amount Due	1,810.38	VAT Zero Rated Sales	0.00
Add : VAT	156.03	VAT Amount	156.03
TOTAL AMOUNT DUE	1,966.41	TOTAL SALES	2,067.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3921/0/21/12-12-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392690918404

Collection Ref. Code : 1849-33-578-8
Account ID : 3928149974-7
Customer Name : GO,JONATHAN VILLONDO
Meter Number : MTR1129697
Period : Nov 2017

Premise Address: UPPER TINGUB
Billing Address: UPPER TINGUB

TOTAL AMOUNT DUE : 4,515.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39281499747

BC07/337.1/3921/0/21/12-12-2017/97

468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383257777369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631526

38368100004

Date : 12-12-2017

BC07/337.1/4590/0347724/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3836810000-4

Collection Ref. Code : 1823-33-473-3

Customer Information----------

Name : ARQUILLANO,EDELITO O

Premise Address: PAGSABUNGAN MANDAUE CITY

Billing Address: PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101094	Pole No	:	0347724
Serial No	:	40048777	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	10165
Period From	:	11-11-2017	Prev Rdg	:	9915
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	914	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

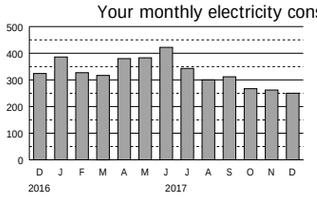
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,163.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,417.10
Transmission Charge	0.4985/kWh	124.63
System Loss Charge	0.8721/kWh	218.03
Sub-Total		1,759.76
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1014/kWh	25.35
Senior Citizen Subsidy Charge	0.000193/kWh	0.05
Surcharge	0.02 of 3,163.50	63.27
Sub-Total		88.67
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		105.99
Transmission		1.99
System Loss		15.21
Distribution		86.44
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		375.15
CURRENT BILL - DECEMBER 2017		2,943.91
TOTAL AMOUNT DUE		6,107.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2017 - 2,888.00

Your monthly electricity consumption chart



Avg Monthly Usage : 328.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,943.91		
Less : VAT	221.81		
Amount Net of VAT	2,722.10		
Less: BIR 2306	92.42		
BIR 2307	51.63	VATable Sales	2,568.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.34
Amount Due	2,578.05	VAT Zero Rated Sales	0.00
Add : VAT	221.81	VAT Amount	221.81
TOTAL AMOUNT DUE	2,799.86	TOTAL SALES	2,943.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4590/0/21/12-12-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383257777369

Collection Ref. Code : 1823-33-473-3
Account ID : 3836810000-4
Customer Name : ARQUILLANO,EDELITO O
Meter Number : MTR1101094
Period : Nov 2017

Premise Address: PAGSABUNGAN MANDAUE CITY
Billing Address: PAGSABUNGAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,107.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38368100004

BC07/337.1/4590/0/21/12-12-2017/97

469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394810366590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631805

39436200008

Date : 12-12-2017

BC07/350.6/770/0359456/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943620000-8

Collection Ref. Code : 1841-64-992-9

Customer Information----------

Name : SABANAL,IRENE B

Premise Address: ZONE PECHAY, PAKNAAN MANDAUE CITY

Billing Address: ZONE PECHAY, PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122517WS6	Pole No	:	0359456
Serial No	:	68145909	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	8610
Period From	:	11-12-2017	Prev Rdg	:	8520
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	744	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

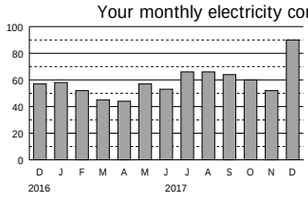
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	510.16
Transmission Charge	0.4985/kWh	44.87
System Loss Charge	0.8721/kWh	78.49
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.05 of 896.03	- 44.80
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 36.88
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		38.15
Transmission		0.72
System Loss		5.47
Distribution		31.50
Others		- 2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		128.40
CURRENT BILL - DECEMBER 2017		987.55
TOTAL AMOUNT DUE		1,383.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2017 - 463.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.55		
Less : VAT	73.52		
Amount Net of VAT	914.03		
Less: BIR 2306	30.63		
BIR 2307	17.27	VATable Sales	859.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.88
Amount Due	866.13	VAT Zero Rated Sales	0.00
Add : VAT	73.52	VAT Amount	73.52
TOTAL AMOUNT DUE	939.65	TOTAL SALES	987.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/770/0/21/12-12-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394810366590

Collection Ref. Code : 1841-64-992-9
Account ID : 3943620000-8
Customer Name : SABANAL,IRENE B
Meter Number : 122517WS6
Period : Nov 2017

Premise Address: ZONE PECHAY, PAKNAAN MANDAUE CITY
Billing Address: ZONE PECHAY, PAKNAAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,383.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39436200008

BC07/350.6/770/0/21/12-12-2017/98

470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295975949540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632166

29556200003

Date : 12-12-2017

BC07/350.6/1490/0357430/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2955620000-3

Collection Ref. Code : 1819-25-914-5

Customer Information----------

Name : ORQUE,BIBIANA T.

Premise Address: ZONE AGBATE PAKNA-AN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329577GS6	Pole No	:	0357430
Serial No	:	47013051	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	17777
Period From	:	11-11-2017	Prev Rdg	:	17746
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	684	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

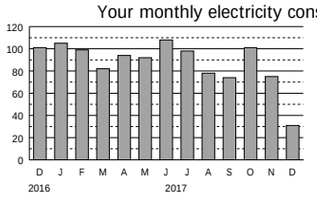
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	175.72
Transmission Charge	0.4985/kWh	15.45
System Loss Charge	0.8721/kWh	27.04
Sub-Total		218.21
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 311.92	- 155.96
Surcharge	0.02 of 801.00	16.02
Sub-Total		- 139.94
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		13.14
Transmission		0.25
System Loss		1.91
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.58
CURRENT BILL - DECEMBER 2017		205.56
TOTAL AMOUNT DUE		1,006.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2017 - 1,851.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.56		
Less : VAT	15.30		
Amount Net of VAT	190.26		
Less: BIR 2306	6.38		
BIR 2307	3.46	VATable Sales	171.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.28
Amount Due	180.42	VAT Zero Rated Sales	0.00
Add : VAT	15.30	VAT Amount	15.30
TOTAL AMOUNT DUE	195.72	TOTAL SALES	205.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1490/0/21/12-12-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295975949540

Collection Ref. Code : 1819-25-914-5
Account ID : 2955620000-3
Customer Name : ORQUE,BIBIANA T.
Meter Number : 329577GS6
Period : Nov 2017

Premise Address: ZONE AGBATE PAKNA-AN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNA-AN MANDAUE CITY

TOTAL AMOUNT DUE : 1,006.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29556200003

BC07/350.6/1490/0/21/12-12-2017/98

471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395468622372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631808

39517200000

Date : 12-12-2017

BC07/350.6/1720/0272294/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3951720000-0

Collection Ref. Code : 1831-61-707-2

Customer Information----------

Name : BRIGOLI,VILMA E

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234903DS6	Pole No	:	0272294
Serial No	:	10284458	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	13991
Period From	:	11-11-2017	Prev Rdg	:	13936
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

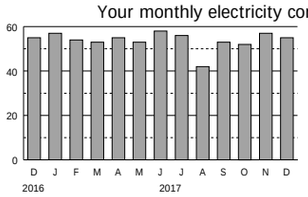
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	311.76
Transmission Charge	0.4985/kWh	27.42
System Loss Charge	0.8721/kWh	47.97
Sub-Total		387.15
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 549.52	- 164.86
Surcharge	0.02 of 503.00	10.06
Sub-Total		- 154.80
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		23.32
Transmission		0.44
System Loss		3.35
Distribution		19.48
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		66.94
CURRENT BILL - DECEMBER 2017		461.66
TOTAL AMOUNT DUE		964.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2017 - 834.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.66		
Less : VAT	34.05		
Amount Net of VAT	427.61		
Less: BIR 2306	14.18		
BIR 2307	7.93	VATable Sales	394.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.89
Amount Due	405.50	VAT Zero Rated Sales	0.00
Add : VAT	34.05	VAT Amount	34.05
TOTAL AMOUNT DUE	439.55	TOTAL SALES	461.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1720/0/21/12-12-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395468622372

Collection Ref. Code : 1831-61-707-2
Account ID : 3951720000-0
Customer Name : BRIGOLI,VILMA E
Meter Number : 234903DS6
Period : Nov 2017

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TOTAL AMOUNT DUE : 964.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39517200000

BC07/350.6/1720/0/21/12-12-2017/98

472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372915912978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631258

37221836044

Date : 12-12-2017

BC07/350.6/2770/0357024/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3722183604-4

Collection Ref. Code : 1857-29-557-9

Customer Information----------

Name : ATIL,BARCELIZA ALFANTA

Premise Address: ZONE UBI PAKNAAN, MANDAUE CITY

Billing Address: ZONE UBI PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6850 EES6	Pole No	:	0357024
Serial No	:	06227038	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	8560
Period From	:	11-11-2017	Prev Rdg	:	8400
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	450	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

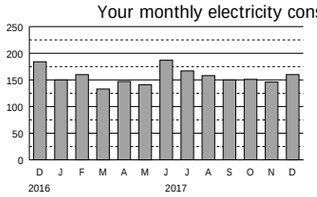
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	906.94
Transmission Charge	0.4985/kWh	79.76
System Loss Charge	0.8721/kWh	139.54
Sub-Total		1,126.24
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1014/kWh	16.22
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 1,700.00	34.00
Sub-Total		50.25
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		67.83
Transmission		1.27
System Loss		9.74
Distribution		55.54
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		239.50
CURRENT BILL - DECEMBER 2017		1,878.80
TOTAL AMOUNT DUE		3,578.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2017 - 1,695.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.80		
Less : VAT	141.39		
Amount Net of VAT	1,737.41		
Less: BIR 2306	58.90		
BIR 2307	32.95	VATable Sales	1,639.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.11
Amount Due	1,645.56	VAT Zero Rated Sales	0.00
Add : VAT	141.39	VAT Amount	141.39
TOTAL AMOUNT DUE	1,786.95	TOTAL SALES	1,878.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2770/0/21/12-12-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372915912978

Collection Ref. Code : 1857-29-557-9

Account ID : 3722183604-4

Customer Name : ATIL,BARCELIZA ALFANTA

Meter Number : 6850 EES6

Period : Nov 2017

Premise Address: ZONE UBI PAKNAAN, MANDAUE CITY

Billing Address: ZONE UBI PAKNAAN, MANDAUE CITY

TOTAL AMOUNT DUE : 3,578.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37221836044

BC07/350.6/2770/0/21/12-12-2017/98

473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370490196625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631202

37006200002

Date : 12-12-2017

BC07/350.6/2920/0355012/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3700620000-2

Collection Ref. Code : 1835-26-983-4

Customer Information----------

Name : NAVAREZ,LUCIA C.

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114016DS6	Pole No	:	0355012
Serial No	:	16371618	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	87520
Period From	:	11-11-2017	Prev Rdg	:	87398
No of Days	:	29	Diff Rdg	:	122
Avg kWh/day	:	4.21	Registered	:	122
Conn Load	:	434	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

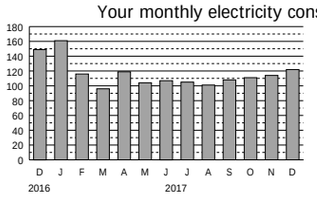
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	691.54
Transmission Charge	0.4985/kWh	60.82
System Loss Charge	0.8721/kWh	106.40
Sub-Total		858.76
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1014/kWh	12.37
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		39.95
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		51.73
Transmission		0.97
System Loss		7.43
Distribution		42.49
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		182.99
CURRENT BILL - DECEMBER 2017		1,435.78
TOTAL AMOUNT DUE		2,814.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 20, 2017 - 1,198.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.78		
Less : VAT	108.17		
Amount Net of VAT	1,327.61		
Less: BIR 2306	45.08		
BIR 2307	25.18	VATable Sales	1,252.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.82
Amount Due	1,257.35	VAT Zero Rated Sales	0.00
Add : VAT	108.17	VAT Amount	108.17
TOTAL AMOUNT DUE	1,365.52	TOTAL SALES	1,435.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2920/0/21/12-12-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370490196625

Collection Ref. Code : 1835-26-983-4
Account ID : 3700620000-2
Customer Name : NAVAREZ,LUCIA C.
Meter Number : 114016DS6
Period : Nov 2017

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,814.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37006200002

BC07/350.6/2920/0/21/12-12-2017/98

474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378691765206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631406

37814101137

Date : 12-12-2017

BC07/350.6/2935/0355012/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3781410113-7

Collection Ref. Code : 1859-91-188-9

Customer Information----------

Name : MALAZARTE,CHERRY

Premise Address: ZONE UBI PAKNAAN, MANDAUE CITY

Billing Address: ZONE UBI PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032944	Pole No	:	0355012
Serial No	:	125288056	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2207
Period From	:	11-11-2017	Prev Rdg	:	2142
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	122	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

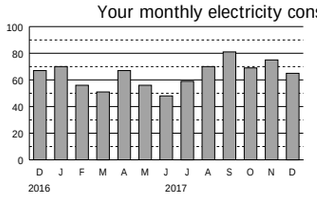
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		772.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	368.45
Transmission Charge	0.4985/kWh	32.40
System Loss Charge	0.8721/kWh	56.69
Sub-Total		457.54
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 648.53	- 129.71
Surcharge	0.02 of 773.00	15.46
Sub-Total		- 114.25
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		27.55
Transmission		0.51
System Loss		3.96
Distribution		22.92
Others		- 8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		85.33
CURRENT BILL - DECEMBER 2017		619.61
TOTAL AMOUNT DUE		1,392.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 604.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.61		
Less : VAT	46.13		
Amount Net of VAT	573.48		
Less: BIR 2306	19.22		
BIR 2307	10.74	VATable Sales	534.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.20
Amount Due	543.52	VAT Zero Rated Sales	0.00
Add : VAT	46.13	VAT Amount	46.13
TOTAL AMOUNT DUE	589.65	TOTAL SALES	619.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2935/0/21/12-12-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378691765206

Collection Ref. Code : 1859-91-188-9
Account ID : 3781410113-7
Customer Name : MALAZARTE,CHERRY
Meter Number : MTR1032944
Period : Nov 2017

Premise Address: ZONE UBI PAKNAAN, MANDAUE CITY
Billing Address: ZONE UBI PAKNAAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,392.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37814101137

BC07/350.6/2935/0/21/12-12-2017/98

475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399682419073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631895

39946200001

Date : 12-12-2017

BC07/350.6/3270/0359043/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994620000-1

Collection Ref. Code : 1837-91-407-9

Customer Information----------

Name : COYOCA,ENRIQUITA

Premise Address: PAKNAAN MANDAUE CITY

Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026626	Pole No	:	0359043
Serial No	:	121741597	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2233
Period From	:	11-11-2017	Prev Rdg	:	2195
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

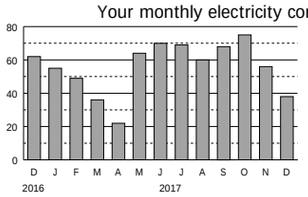
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	215.40
Transmission Charge	0.4985/kWh	18.94
System Loss Charge	0.8721/kWh	33.14
Sub-Total		267.48
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 381.21	- 190.61
Surcharge	0.02 of 1,205.00	24.10
Sub-Total		- 166.51
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		16.11
Transmission		0.30
System Loss		2.32
Distribution		13.65
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.63
CURRENT BILL - DECEMBER 2017		256.33
TOTAL AMOUNT DUE		761.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.33		
Less : VAT	19.21		
Amount Net of VAT	237.12		
Less: BIR 2306	8.02		
BIR 2307	4.32	VATable Sales	214.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.42
Amount Due	224.78	VAT Zero Rated Sales	0.00
Add : VAT	19.21	VAT Amount	19.21
TOTAL AMOUNT DUE	243.99	TOTAL SALES	256.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3270/0/21/12-12-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399682419073

Collection Ref. Code : 1837-91-407-9
Account ID : 3994620000-1
Customer Name : COYOCA,ENRIQUITA
Meter Number : MTR1026626
Period : Nov 2017

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TOTAL AMOUNT DUE : 761.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39946200001

BC07/350.6/3270/0/21/12-12-2017/98

476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375213706045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631346

37517200004

Date : 12-12-2017

BC07/350.6/3360/0367493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751720000-4

Collection Ref. Code : 1831-59-746-2

Customer Information----------

Name : ETCOBANEZ,ROSA C

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	66863GA3	Pole No	:	0367493
Serial No	:	95771184	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	10350
Period From	:	11-11-2017	Prev Rdg	:	10275
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

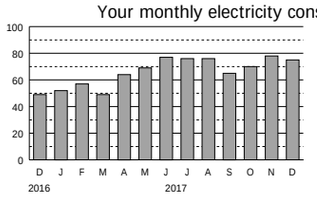
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	425.13
Transmission Charge	0.4985/kWh	37.39
System Loss Charge	0.8721/kWh	65.41
Sub-Total		527.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 747.54	- 112.13
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		- 82.06
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		31.80
Transmission		0.60
System Loss		4.57
Distribution		26.35
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		103.32
CURRENT BILL - DECEMBER 2017		768.80
TOTAL AMOUNT DUE		1,574.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 29, 2017 - 698.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.80		
Less : VAT	57.83		
Amount Net of VAT	710.97		
Less: BIR 2306	24.10		
BIR 2307	13.38	VATable Sales	665.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.49
Amount Due	673.49	VAT Zero Rated Sales	0.00
Add : VAT	57.83	VAT Amount	57.83
TOTAL AMOUNT DUE	731.32	TOTAL SALES	768.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3360/0/21/12-12-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375213706045

Collection Ref. Code : 1831-59-746-2
Account ID : 3751720000-4
Customer Name : ETCOBANEZ,ROSA C
Meter Number : 66863GA3
Period : Nov 2017

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,574.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37517200004

BC07/350.6/3360/0/21/12-12-2017/98

477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388807544633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631631

38847200003

Date : 12-12-2017

BC07/350.6/3430/0360451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3884720000-3

Collection Ref. Code : 1825-41-017-8

Customer Information----------

Name : GALGO,VISITACION C

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194773WS6	Pole No	:	0360451
Serial No	:	49317848	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	16754
Period From	:	11-11-2017	Prev Rdg	:	16672
No of Days	:	29	Diff Rdg	:	82
Avg kWh/day	:	2.83	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

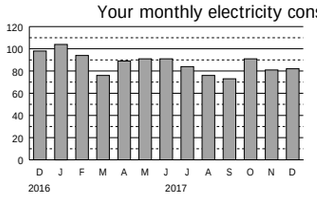
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	464.81
Transmission Charge	0.4985/kWh	40.88
System Loss Charge	0.8721/kWh	71.51
Sub-Total		577.20
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 816.83	- 81.68
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 63.99
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		34.77
Transmission		0.65
System Loss		4.99
Distribution		28.76
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		114.66
CURRENT BILL - DECEMBER 2017		867.50
TOTAL AMOUNT DUE		1,752.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 17, 2017 - 924.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.50		
Less : VAT	64.82		
Amount Net of VAT	802.68		
Less: BIR 2306	27.01		
BIR 2307	15.13	VATable Sales	752.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.84
Amount Due	760.54	VAT Zero Rated Sales	0.00
Add : VAT	64.82	VAT Amount	64.82
TOTAL AMOUNT DUE	825.36	TOTAL SALES	867.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3430/0/21/12-12-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388807544633

Collection Ref. Code : 1825-41-017-8
Account ID : 3884720000-3
Customer Name : GALGO,VISITACION C
Meter Number : 194773WS6
Period : Nov 2017

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,752.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38847200003

BC07/350.6/3430/0/21/12-12-2017/98

478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177819851479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632068

17740300003

Date : 12-12-2017

BC07/375.1/70/0228442/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774030000-3

Collection Ref. Code : 1823-55-635-3

Customer Information----------

Name : CORTES,ZOILO JR APT B M

Premise Address: MABINI ST ROCK XIV BLDG. LO-OC MANDAUE CITY
Billing Address: MABINI ST ROCK XIV BLDG. LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364537GS6	Pole No	:	0228442
Serial No	:	2002116864	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	36123
Period From	:	11-11-2017	Prev Rdg	:	35880
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	2836	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

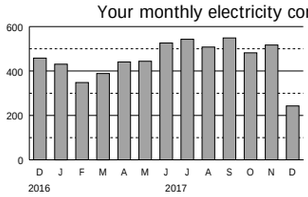
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,223.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,377.42
Transmission Charge	0.4985/kWh	121.14
System Loss Charge	0.8721/kWh	211.92
Sub-Total		1,710.48
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1014/kWh	24.64
Senior Citizen Subsidy Charge	0.000193/kWh	0.05
Surcharge	0.02 of 6,224.00	124.48
Sub-Total		149.17
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		103.02
Transmission		1.94
System Loss		14.80
Distribution		84.04
Others		19.44
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		372.58
CURRENT BILL - DECEMBER 2017		2,932.53
TOTAL AMOUNT DUE		9,156.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 5,208.00

Your monthly electricity consumption chart



Avg Monthly Usage : 452.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,932.53		
Less : VAT	223.24		
Amount Net of VAT	2,709.29		
Less: BIR 2306	93.03		
BIR 2307	51.46	VATable Sales	2,559.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.34
Amount Due	2,564.80	VAT Zero Rated Sales	0.00
Add : VAT	223.24	VAT Amount	223.24
TOTAL AMOUNT DUE	2,788.04	TOTAL SALES	2,932.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/70/0/21/12-12-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177819851479

Collection Ref. Code : 1823-55-635-3
Account ID : 1774030000-3
Customer Name : CORTES,ZOILO JR APT B M
Meter Number : 364537GS6
Period : Nov 2017

Premise Address: MABINI ST ROCK XIV BLDG. LO-OC MANDAUE CITY
Billing Address: MABINI ST ROCK XIV BLDG. LO-OC MANDAUE CITY

TOTAL AMOUNT DUE : 9,156.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17740300003

BC07/375.1/70/0/21/12-12-2017/98

479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387411781584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631617

38740300009

Date : 12-12-2017

BC07/375.1/210/0228400/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3874030000-9

Collection Ref. Code : 1823-55-866-6

Customer Information----------

Name : CORTES,ACHILLES DR 303 M

Premise Address: MABINI ST ROCK XII BLDG. LO-OC MANDAUE CITY
Billing Address: MABINI ST ROCK XII BLDG. LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126350	Pole No	:	0228400
Serial No	:	84400283	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	4074
Period From	:	11-11-2017	Prev Rdg	:	4010
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	2158	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

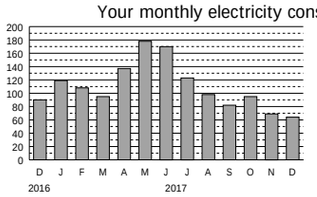
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		870.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	362.78
Transmission Charge	0.8459/kWh	54.14
System Loss Charge	0.8581/kWh	54.92
Sub-Total		471.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.1014/kWh	6.49
Senior Citizen Subsidy Charge	0.000193/kWh	0.01
Surcharge	0.02 of 870.00	17.40
Sub-Total		23.90
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		27.13
Transmission		0.87
System Loss		3.67
Distribution		22.58
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		96.91
CURRENT BILL - DECEMBER 2017		780.78
TOTAL AMOUNT DUE		1,650.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 20, 2017 - 1,047.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.78		
Less : VAT	57.53		
Amount Net of VAT	723.25		
Less: BIR 2306	23.97		
BIR 2307	13.75	VATable Sales	683.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.38
Amount Due	685.53	VAT Zero Rated Sales	0.00
Add : VAT	57.53	VAT Amount	57.53
TOTAL AMOUNT DUE	743.06	TOTAL SALES	780.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/210/0/21/12-12-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387411781584

Collection Ref. Code : 1823-55-866-6
Account ID : 3874030000-9
Customer Name : CORTES,ACHILLES DR 303 M
Meter Number : MTR1126350
Period : Nov 2017

Premise Address: MABINI ST ROCK XII BLDG. LO-OC MANDAUE CITY
Billing Address: MABINI ST ROCK XII BLDG. LO-OC MANDAUE CITY

TOTAL AMOUNT DUE : 1,650.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38740300009

BC07/375.1/210/0/21/12-12-2017/98

480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372412176331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631266

37210300002

Date : 12-12-2017

BC07/375.1/430/0228386/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3721030000-2

Collection Ref. Code : 1819-94-659-2

Customer Information----------

Name : FONTANAR,CLEMENTE (M2) V

Premise Address: MABINI ST., LO-OC MANDAUE CITY

Billing Address: MABINI ST., LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059127	Pole No	:	0228386
Serial No	:	125295738	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	4090
Period From	:	11-11-2017	Prev Rdg	:	3970
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	505	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

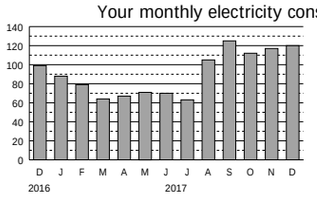
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	680.21
Transmission Charge	0.4985/kWh	59.82
System Loss Charge	0.8721/kWh	104.65
Sub-Total		844.68
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1014/kWh	12.17
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 1,411.50	28.23
Sub-Total		40.42
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		50.87
Transmission		0.95
System Loss		7.30
Distribution		41.80
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		180.11
CURRENT BILL - DECEMBER 2017		1,413.57
TOTAL AMOUNT DUE		2,825.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2017 - 1,185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.57		
Less : VAT	106.51		
Amount Net of VAT	1,307.06		
Less: BIR 2306	44.39		
BIR 2307	24.79	VATable Sales	1,233.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.60
Amount Due	1,237.88	VAT Zero Rated Sales	0.00
Add : VAT	106.51	VAT Amount	106.51
TOTAL AMOUNT DUE	1,344.39	TOTAL SALES	1,413.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/430/0/21/12-12-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372412176331

Collection Ref. Code : 1819-94-659-2
Account ID : 3721030000-2
Customer Name : FONTANAR,CLEMENTE (M2) V
Meter Number : MTR1059127
Period : Nov 2017

Premise Address: MABINI ST., LO-OC MANDAUE CITY
Billing Address: MABINI ST., LO-OC MANDAUE CITY

TOTAL AMOUNT DUE : 2,825.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37210300002

BC07/375.1/430/0/21/12-12-2017/98

481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371294955359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631249

37123229850

Date : 12-12-2017

BC07/375.1/911/0228274/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712322985-0

Collection Ref. Code : 1861-24-188-7

Customer Information----------

Name : BASUBAS,JESSICA BONTIA

Premise Address: Z.3-849 MABINI ST. LOOC,MANDAUE CITY

Billing Address: Z.3-849 MABINI ST. LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040496	Pole No	:	0228274
Serial No	:	126814086	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2972
Period From	:	11-11-2017	Prev Rdg	:	2932
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	122	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

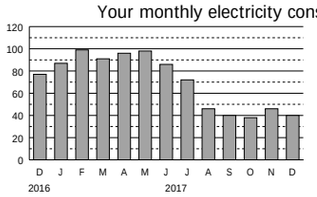
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	226.74
Transmission Charge	0.4985/kWh	19.94
System Loss Charge	0.8721/kWh	34.88
Sub-Total		281.56
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 401.01	- 200.51
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 193.59
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		16.96
Transmission		0.32
System Loss		2.43
Distribution		14.33
Others		- 16.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		41.49
CURRENT BILL - DECEMBER 2017		248.91
TOTAL AMOUNT DUE		595.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2017 - 216.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.91		
Less : VAT	17.98		
Amount Net of VAT	230.93		
Less: BIR 2306	7.50		
BIR 2307	4.17	VATable Sales	207.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.51
Amount Due	219.26	VAT Zero Rated Sales	0.00
Add : VAT	17.98	VAT Amount	17.98
TOTAL AMOUNT DUE	237.24	TOTAL SALES	248.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/911/0/21/12-12-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371294955359

Collection Ref. Code : 1861-24-188-7

Account ID : 3712322985-0

Customer Name : BASUBAS,JESSICA BONTIA

Meter Number : MTR1040496

Period : Nov 2017

Premise Address: Z.3-849 MABINI ST. LOOC,MANDAUE CITY

Billing Address: Z.3-849 MABINI ST. LOOC,MANDAUE CITY

TOTAL AMOUNT DUE : 595.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37123229850

BC07/375.1/911/0/21/12-12-2017/98

482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376133382380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631369

37628479067

Date : 12-12-2017

BC07/375.1/1160/0208666/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3762847906-7

Collection Ref. Code : 1853-60-122-5

Customer Information----------

Name : GEDORIO,MARICEL PAZ

Premise Address: PARADISE ISLAND LOOC

Billing Address: PARADISE ISLAND LOOC

TIN :

Metering Information----------

Meter No	:	573578 GS6	Pole No	:	0208666
Serial No	:	57416473	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	7432
Period From	:	11-11-2017	Prev Rdg	:	7388
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

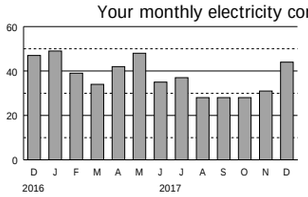
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	249.41
Transmission Charge	0.4985/kWh	21.93
System Loss Charge	0.8721/kWh	38.37
Sub-Total		309.71
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 440.61	- 176.24
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 172.32
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		18.66
Transmission		0.35
System Loss		2.67
Distribution		15.71
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		49.13
CURRENT BILL - DECEMBER 2017		317.42
TOTAL AMOUNT DUE		513.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.42		
Less : VAT	23.06		
Amount Net of VAT	294.36		
Less: BIR 2306	9.62		
BIR 2307	5.39	VATable Sales	268.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.07
Amount Due	279.35	VAT Zero Rated Sales	0.00
Add : VAT	23.06	VAT Amount	23.06
TOTAL AMOUNT DUE	302.41	TOTAL SALES	317.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/1160/0/21/12-12-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376133382380

Collection Ref. Code : 1853-60-122-5
Account ID : 3762847906-7
Customer Name : GEDORIO,MARICEL PAZ
Meter Number : 573578 GS6
Period : Nov 2017

Premise Address: PARADISE ISLAND LOOC
Billing Address: PARADISE ISLAND LOOC

TOTAL AMOUNT DUE : 513.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37628479067

BC07/375.1/1160/0/21/12-12-2017/98

483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444497507388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632123

44400300008

Date : 12-12-2017

BC07/375.1/2210/0210905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440030000-8

Collection Ref. Code : 1843-49-233-4

Customer Information----------

Name : PACILAN,JULIA S

Premise Address: PARADISE ISLAND LOOC MANDAUE CITY

Billing Address: PARADISE ISLAND LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	573887 GS6	Pole No	:	0210905
Serial No	:	58884857	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	6694
Period From	:	11-11-2017	Prev Rdg	:	6666
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	340	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

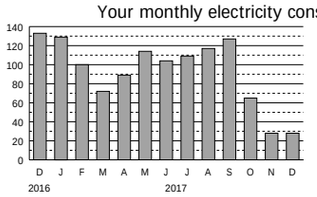
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	158.72
Transmission Charge	0.4985/kWh	13.96
System Loss Charge	0.8721/kWh	24.42
Sub-Total		197.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 282.22	- 183.44
Surcharge	0.02 of 144.00	2.88
Sub-Total		- 180.56
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		11.86
Transmission		0.22
System Loss		1.71
Distribution		10.21
Others		- 15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.06
CURRENT BILL - DECEMBER 2017		126.72
TOTAL AMOUNT DUE		270.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 584.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.72		
Less : VAT	8.81		
Amount Net of VAT	117.91		
Less: BIR 2306	3.66		
BIR 2307	2.04	VATable Sales	101.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.25
Amount Due	112.21	VAT Zero Rated Sales	0.00
Add : VAT	8.81	VAT Amount	8.81
TOTAL AMOUNT DUE	121.02	TOTAL SALES	126.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2210/0/21/12-12-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444497507388

Collection Ref. Code : 1843-49-233-4

Account ID : 4440030000-8

Customer Name : PACILAN,JULIA S

Meter Number : 573887 GS6

Period : Nov 2017

Premise Address: PARADISE ISLAND LOOC MANDAUE CITY

Billing Address: PARADISE ISLAND LOOC MANDAUE CITY

TOTAL AMOUNT DUE : 270.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44400300008

BC07/375.1/2210/0/21/12-12-2017/98

484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370698763812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631218

37021300001

Date : 12-12-2017

BC07/375.1/2300/0210905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702130000-1

Collection Ref. Code : 1829-30-155-1

Customer Information----------

Name : MOSQUEDA,CIRILO E

Premise Address: PARADISE ISLAND LOOC MANDAUE CITY

Billing Address: PARADISE ISLAND LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	573695 GS6	Pole No	:	0210905
Serial No	:	16471472	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	4808
Period From	:	11-11-2017	Prev Rdg	:	4748
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

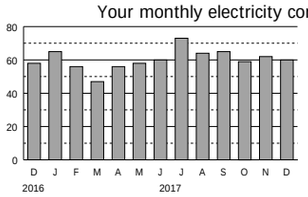
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	340.10
Transmission Charge	0.4985/kWh	29.91
System Loss Charge	0.8721/kWh	52.33
Sub-Total		422.34
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 599.02	- 179.71
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 167.61
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		25.44
Transmission		0.48
System Loss		3.65
Distribution		21.20
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		73.13
CURRENT BILL - DECEMBER 2017		504.54
TOTAL AMOUNT DUE		1,109.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2017 - 444.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.54		
Less : VAT	37.25		
Amount Net of VAT	467.29		
Less: BIR 2306	15.53		
BIR 2307	8.67	VATable Sales	431.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.88
Amount Due	443.09	VAT Zero Rated Sales	0.00
Add : VAT	37.25	VAT Amount	37.25
TOTAL AMOUNT DUE	480.34	TOTAL SALES	504.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2300/0/21/12-12-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370698763812

Collection Ref. Code : 1829-30-155-1
Account ID : 3702130000-1
Customer Name : MOSQUEDA,CIRILO E
Meter Number : 573695 GS6
Period : Nov 2017

Premise Address: PARADISE ISLAND LOOC MANDAUE CITY
Billing Address: PARADISE ISLAND LOOC MANDAUE CITY

TOTAL AMOUNT DUE : 1,109.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37021300001

BC07/375.1/2300/0/21/12-12-2017/98

485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381668534364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631474

38196891121

Date : 12-12-2017

BC07/375.1/2350/1375371/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3819689112-1

Collection Ref. Code : 1857-46-482-6

Customer Information----------

Name : ANDEBOR,GENEVIVE PENIONES

Premise Address: PARADISE ISLAND LOOC, MANDAUE CITY
Billing Address: PARADISE ISLAND LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049997	Pole No	:	1375371
Serial No	:	121746256	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2831
Period From	:	11-11-2017	Prev Rdg	:	2781
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

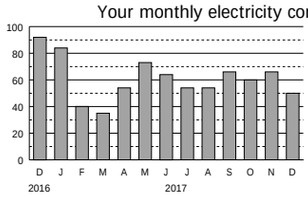
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	283.42
Transmission Charge	0.4985/kWh	24.93
System Loss Charge	0.8721/kWh	43.61
Sub-Total		351.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 500.03	- 200.01
Surcharge	0.02 of 632.50	12.65
Sub-Total		- 187.36
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		21.20
Transmission		0.40
System Loss		3.04
Distribution		17.77
Others		- 15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		56.84
CURRENT BILL - DECEMBER 2017		369.51
TOTAL AMOUNT DUE		1,002.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 22, 2017 - 1,043.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.51		
Less : VAT	27.16		
Amount Net of VAT	342.35		
Less: BIR 2306	11.31		
BIR 2307	6.28	VATable Sales	312.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.68
Amount Due	324.76	VAT Zero Rated Sales	0.00
Add : VAT	27.16	VAT Amount	27.16
TOTAL AMOUNT DUE	351.92	TOTAL SALES	369.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2350/0/21/12-12-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381668534364

Collection Ref. Code : 1857-46-482-6
Account ID : 3819689112-1
Customer Name : ANDEBOR,GENEVIVE PENIONES
Meter Number : MTR1049997
Period : Nov 2017

Premise Address: PARADISE ISLAND LOOC, MANDAUE CITY
Billing Address: PARADISE ISLAND LOOC, MANDAUE CITY

TOTAL AMOUNT DUE : 1,002.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38196891121

BC07/375.1/2350/0/21/12-12-2017/98

486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365682278394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631100

36520300009

Date : 12-12-2017

BC07/375.1/2450/0210954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652030000-9

Collection Ref. Code : 1839-58-080-1

Customer Information----------

Name : FILOTEO,AMALYN C

Premise Address: PARADISE ISLAND LO-OC MANDAUE CITY

Billing Address: PARADISE ISLAND LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571411 GS6	Pole No	:	0210954
Serial No	:	60748412	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1710
Period From	:	11-11-2017	Prev Rdg	:	1665
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	424	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

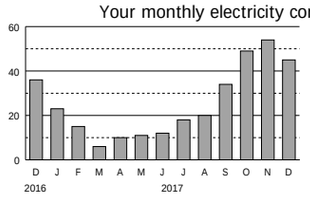
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	255.08
Transmission Charge	0.4985/kWh	22.43
System Loss Charge	0.8721/kWh	39.24
Sub-Total		316.75
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 450.51	- 180.20
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 170.88
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		19.07
Transmission		0.36
System Loss		2.74
Distribution		16.05
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		50.90
CURRENT BILL - DECEMBER 2017		330.53
TOTAL AMOUNT DUE		796.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2017 - 316.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.53		
Less : VAT	24.22		
Amount Net of VAT	306.31		
Less: BIR 2306	10.09		
BIR 2307	5.62	VATable Sales	279.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.68
Amount Due	290.60	VAT Zero Rated Sales	0.00
Add : VAT	24.22	VAT Amount	24.22
TOTAL AMOUNT DUE	314.82	TOTAL SALES	330.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2450/0/21/12-12-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365682278394

Collection Ref. Code : 1839-58-080-1

Account ID : 3652030000-9

Customer Name : FILOTEO,AMALYN C

Meter Number : 571411 GS6

Period : Nov 2017

Premise Address: PARADISE ISLAND LO-OC MANDAUE CITY

Billing Address: PARADISE ISLAND LO-OC MANDAUE CITY

TOTAL AMOUNT DUE : 796.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36520300009

BC07/375.1/2450/0/21/12-12-2017/98

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380012603823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631464

38005200118

Date : 12-12-2017

BC07/375.1/2480/0208680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3800520011-8

Collection Ref. Code : 1853-28-986-8

Customer Information----------

Name : ASIDO,ANALIZA SOLABER

Premise Address: ZONE 5 1519 PARADISE ISLAND LOOC, MANDAUE CITY

Billing Address: ZONE 5 1519 PARADISE ISLAND LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	574092 GS6	Pole No	:	0208680
Serial No	:	60066935	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	6215
Period From	:	11-11-2017	Prev Rdg	:	6143
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	380	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

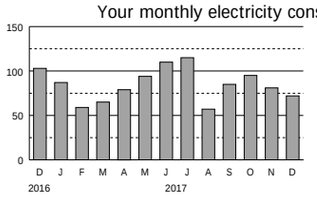
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	408.12
Transmission Charge	0.4985/kWh	35.89
System Loss Charge	0.8721/kWh	62.79
Sub-Total		506.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 717.81	- 107.67
Surcharge	0.02 of 886.00	17.72
Sub-Total		- 89.95
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		30.52
Transmission		0.57
System Loss		4.38
Distribution		25.32
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		97.76
CURRENT BILL - DECEMBER 2017		725.62
TOTAL AMOUNT DUE		1,611.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2017 - 966.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.62		
Less : VAT	54.17		
Amount Net of VAT	671.45		
Less: BIR 2306	22.57		
BIR 2307	12.62	VATable Sales	627.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.59
Amount Due	636.26	VAT Zero Rated Sales	0.00
Add : VAT	54.17	VAT Amount	54.17
TOTAL AMOUNT DUE	690.43	TOTAL SALES	725.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2480/0/21/12-12-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380012603823

Collection Ref. Code : 1853-28-986-8
Account ID : 3800520011-8
Customer Name : ASIDO,ANALIZA SOLABER
Meter Number : 574092 GS6
Period : Nov 2017

Premise Address: ZONE 5 1519 PARADISE ISLAND LOOC, MANDAUE CITY
Billing Address: ZONE 5 1519 PARADISE ISLAND LOOC, MANDAUE CITY

TOTAL AMOUNT DUE : 1,611.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38005200118

BC07/375.1/2480/0/21/12-12-2017/98

488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399455725497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631896

39990300004

Date : 12-12-2017

BC07/375.1/2600/0208694/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3999030000-4

Collection Ref. Code : 1833-41-746-1

Customer Information----------

Name : ESGUERRA,VIOLETA B

Premise Address: PARADISE ISLAND, LOOC, MANDAUE CITY
Billing Address: PARADISE ISLAND, LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045747	Pole No	:	0208694
Serial No	:	39143873	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	3235
Period From	:	11-11-2017	Prev Rdg	:	3117
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	385	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

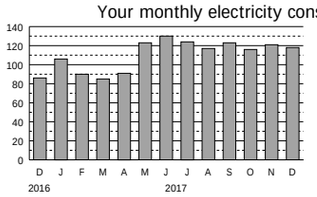
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	668.87
Transmission Charge	0.4985/kWh	58.82
System Loss Charge	0.8721/kWh	102.91
Sub-Total		830.60
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1014/kWh	11.97
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		41.85
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		50.03
Transmission		0.94
System Loss		7.19
Distribution		41.12
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		177.42
CURRENT BILL - DECEMBER 2017		1,392.50
TOTAL AMOUNT DUE		1,599.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2017 - 1,286.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.50		
Less : VAT	105.03		
Amount Net of VAT	1,287.47		
Less: BIR 2306	43.77		
BIR 2307	24.42	VATable Sales	1,215.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.39
Amount Due	1,219.28	VAT Zero Rated Sales	0.00
Add : VAT	105.03	VAT Amount	105.03
TOTAL AMOUNT DUE	1,324.31	TOTAL SALES	1,392.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2600/0/21/12-12-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399455725497

Collection Ref. Code : 1833-41-746-1
Account ID : 3999030000-4
Customer Name : ESGUERRA,VIOLETA B
Meter Number : MTR1045747
Period : Nov 2017

Premise Address: PARADISE ISLAND, LOOC, MANDAUE CITY
Billing Address: PARADISE ISLAND, LOOC, MANDAUE CITY

TOTAL AMOUNT DUE : 1,599.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39990300004

BC07/375.1/2600/0/21/12-12-2017/98

489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383439023480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631524

38318929296

Date : 12-12-2017

BC07/375.1/2860/0208694/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3831892929-6

Collection Ref. Code : 1855-21-302-8

Customer Information----------

Name : DELOS REYES,JONA RAMOS

Premise Address: PARADISE ISLAND LOOC MANDAUE

Billing Address: PARADISE ISLAND LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1045762	Pole No	:	0208694
Serial No	:	34568857	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1616
Period From	:	11-11-2017	Prev Rdg	:	1582
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	122	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

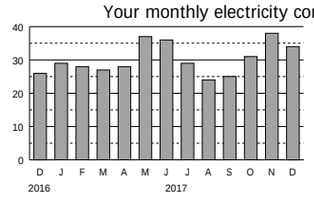
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	192.73
Transmission Charge	0.4985/kWh	16.95
System Loss Charge	0.8721/kWh	29.65
Sub-Total		239.33
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 341.61	- 170.81
Surcharge	0.02 of 241.50	4.83
Sub-Total		- 165.98
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		14.41
Transmission		0.27
System Loss		2.08
Distribution		12.27
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.19
CURRENT BILL - DECEMBER 2017		210.82
TOTAL AMOUNT DUE		452.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2017 - 175.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.82		
Less : VAT	15.20		
Amount Net of VAT	195.62		
Less: BIR 2306	6.33		
BIR 2307	3.53	VATable Sales	175.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.99
Amount Due	185.76	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	200.96	TOTAL SALES	210.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2860/0/21/12-12-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383439023480

Collection Ref. Code : 1855-21-302-8
Account ID : 3831892929-6
Customer Name : DELOS REYES,JONA RAMOS
Meter Number : MTR1045762
Period : Nov 2017

Premise Address: PARADISE ISLAND LOOC MANDAUE
Billing Address: PARADISE ISLAND LOOC MANDAUE

TOTAL AMOUNT DUE : 452.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38318929296

BC07/375.1/2860/0/21/12-12-2017/98

490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385440877600
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38542284658

1012631558
Date : 12-12-2017
BC07/375.1/10040/0194592/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854228465-8
Collection Ref. Code : 1849-63-662-1

Customer Information----------
Name : SABELLANO,JESUS ROSACINA JR.
Premise Address: BANTAYAN SA HARI
Billing Address: BANTAYAN SA HARI

TIN :

Metering Information----------

Meter No	:	5241 EVS6	Pole No	:	0194592
Serial No	:	01549218	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	7622
Period From	:	11-11-2017	Prev Rdg	:	7448
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	236	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

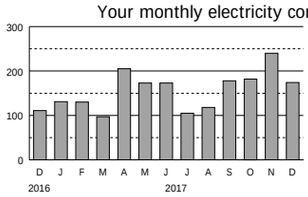
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,882.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	986.30
Transmission Charge	0.4985/kWh	86.74
System Loss Charge	0.8721/kWh	151.75
Sub-Total		1,224.79
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1014/kWh	17.64
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 2,882.50	57.65
Sub-Total		75.32
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		73.76
Transmission		1.38
System Loss		10.59
Distribution		60.34
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		262.98
CURRENT BILL - DECEMBER 2017		2,065.95
TOTAL AMOUNT DUE		4,948.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 16, 2017 - 1,960.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.95		
Less : VAT	156.19		
Amount Net of VAT	1,909.76		
Less: BIR 2306	65.08		
BIR 2307	36.24	VATable Sales	1,802.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.79
Amount Due	1,808.44	VAT Zero Rated Sales	0.00
Add : VAT	156.19	VAT Amount	156.19
TOTAL AMOUNT DUE	1,964.63	TOTAL SALES	2,065.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/10040/0/21/12-12-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385440877600

Collection Ref. Code : 1849-63-662-1
Account ID : 3854228465-8
Customer Name : SABELLANO,JESUS ROSACINA JR.
Meter Number : 5241 EVS6
Period : Nov 2017

Premise Address: BANTAYAN SA HARI
Billing Address: BANTAYAN SA HARI

TOTAL AMOUNT DUE : 4,948.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38542284658

BC07/375.1/10040/0/21/12-12-2017/98

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369997185896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631190

36960300006

Date : 12-12-2017

BC07/375.1/11070/0194592/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696030000-6

Collection Ref. Code : 1813-84-242-6

Customer Information----------

Name : FABRICANTE,WILMA B.

Premise Address: BANTAYAN SA HARI LOOC MANDAUE CITY
Billing Address: BANTAYAN SA HARI LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5464 EVS6	Pole No	:	0194592
Serial No	:	05224772	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	4700
Period From	:	11-11-2017	Prev Rdg	:	4584
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	270	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

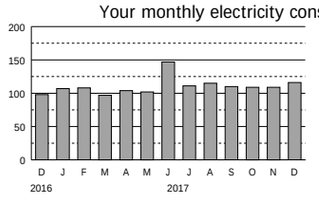
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	657.53
Transmission Charge	0.4985/kWh	57.83
System Loss Charge	0.8721/kWh	101.16
Sub-Total		816.52
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1014/kWh	11.76
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		35.97
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		49.18
Transmission		0.93
System Loss		7.05
Distribution		40.43
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		177.08
CURRENT BILL - DECEMBER 2017		1,366.48
TOTAL AMOUNT DUE		2,576.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 1,180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.48		
Less : VAT	102.98		
Amount Net of VAT	1,263.50		
Less: BIR 2306	42.92		
BIR 2307	23.97	VATable Sales	1,189.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.10
Amount Due	1,196.61	VAT Zero Rated Sales	0.00
Add : VAT	102.98	VAT Amount	102.98
TOTAL AMOUNT DUE	1,299.59	TOTAL SALES	1,366.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/11070/0/10/12-12-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369997185896

Collection Ref. Code : 1813-84-242-6
Account ID : 3696030000-6
Customer Name : FABRICANTE,WILMA B.
Meter Number : 5464 EVS6
Period : Nov 2017

Premise Address: BANTAYAN SA HARI LOOC MANDAUE CITY
Billing Address: BANTAYAN SA HARI LOOC MANDAUE CITY

TOTAL AMOUNT DUE : 2,576.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36960300006

BC07/375.1/11070/0/10/12-12-2017/98

492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383282523385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631514

38320300007

Date : 12-12-2017

BC07/375.1/11090/0194606/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832030000-7

Collection Ref. Code : 1839-26-815-8

Customer Information----------

Name : GRACIA,ROLANDO A

Premise Address: BANTAYAN SA HARI LO-OC MANDAUE CITY
Billing Address: BANTAYAN SA HARI LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2295 EVS6	Pole No	:	0194606
Serial No	:	01643552	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	4322
Period From	:	11-11-2017	Prev Rdg	:	4212
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	440	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

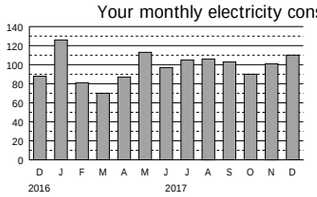
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,290.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	623.52
Transmission Charge	0.4985/kWh	54.84
System Loss Charge	0.8721/kWh	95.93
Sub-Total		774.29
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1014/kWh	11.15
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 2,291.00	45.82
Sub-Total		56.99
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		46.64
Transmission		0.87
System Loss		6.69
Distribution		38.37
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		167.68
CURRENT BILL - DECEMBER 2017		1,318.71
TOTAL AMOUNT DUE		3,609.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.71		
Less : VAT	100.10		
Amount Net of VAT	1,218.61		
Less: BIR 2306	41.72		
BIR 2307	23.14	VATable Sales	1,151.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.58
Amount Due	1,153.75	VAT Zero Rated Sales	0.00
Add : VAT	100.10	VAT Amount	100.10
TOTAL AMOUNT DUE	1,253.85	TOTAL SALES	1,318.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/11090/0/21/12-12-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383282523385

Collection Ref. Code : 1839-26-815-8
Account ID : 3832030000-7
Customer Name : GRACIA,ROLANDO A
Meter Number : 2295 EVS6
Period : Oct 2017 to Nov 2017

Premise Address: BANTAYAN SA HARI LO-OC MANDAUE CITY
Billing Address: BANTAYAN SA HARI LO-OC MANDAUE CITY

TOTAL AMOUNT DUE : 3,609.66 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38320300007

BC07/375.1/11090/0/21/12-12-2017/98

493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383006755323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631515

38321300006

Date : 12-12-2017

BC07/375.1/12070/0194564/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832130000-6

Collection Ref. Code : 1833-92-158-5

Customer Information----------

Name : BERONILLA,FROCTUSA B

Premise Address: LO-OC, MANDAUE CITY

Billing Address: LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2867 EVS6	Pole No	:	0194564
Serial No	:	01602666	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	12632
Period From	:	11-11-2017	Prev Rdg	:	12497
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.51	Registered	:	135
Conn Load	:	589	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

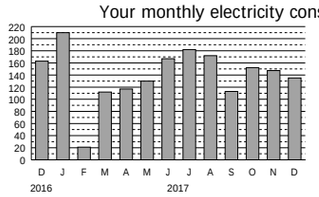
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	766.39
Transmission Charge	0.4985/kWh	67.40
System Loss Charge	0.8721/kWh	117.91
Sub-Total		951.70
Distribution Charges		
Distribution Charge	1.7506/kWh	236.69
Supply Charge	0.4118/kWh	55.68
Metering Charge	0.6989/kWh	94.49
	5.00/month	5.00
Sub-Total		391.86
Others		
Subsidy on Lifeline Charge	0.1014/kWh	13.71
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 3,472.50	69.45
Sub-Total		83.19
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		57.33
Transmission		1.08
System Loss		8.23
Distribution		47.02
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.10
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.20
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.74
Sub-Total		207.59
CURRENT BILL - DECEMBER 2017(ESTIMATE)		1,634.34
TOTAL AMOUNT DUE		2,007.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2017 - 3,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.34		
Less : VAT	124.50		
Amount Net of VAT	1,509.84		
Less: BIR 2306	51.88		
BIR 2307	28.68	VATable Sales	1,426.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.09
Amount Due	1,429.28	VAT Zero Rated Sales	0.00
Add : VAT	124.50	VAT Amount	124.50
TOTAL AMOUNT DUE	1,553.78	TOTAL SALES	1,634.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/12070/0/21/12-12-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383006755323

Collection Ref. Code : 1833-92-158-5
Account ID : 3832130000-6
Customer Name : BERONILLA,FROCTUSA B
Meter Number : 2867 EVS6
Period : Nov 2017

Premise Address: LO-OC, MANDAUE CITY
Billing Address: LO-OC, MANDAUE CITY

TOTAL AMOUNT DUE : 2,007.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38321300006

BC07/375.1/12070/0/21/12-12-2017/98

494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394229479268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631774

39420300004

Date : 12-12-2017

BC07/375.1/14150/0168140/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3942030000-4

Collection Ref. Code : 1839-72-719-5

Customer Information----------

Name : VILLAGANAS,DOMINGO D

Premise Address: BANTAYAN SA HARI LO-OC MANDAUE CITY
Billing Address: BANTAYAN SA HARI LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4952 EVS6	Pole No	:	0168140
Serial No	:	05221083	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	8096
Period From	:	11-11-2017	Prev Rdg	:	7947
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	360	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

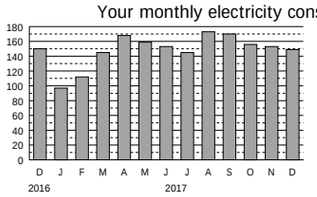
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,890.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	844.59
Transmission Charge	0.4985/kWh	74.28
System Loss Charge	0.8721/kWh	129.94
Sub-Total		1,048.81
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1014/kWh	15.11
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 3,620.00	72.40
Sub-Total		87.54
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		63.16
Transmission		1.19
System Loss		9.06
Distribution		51.76
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		228.19
CURRENT BILL - DECEMBER 2017		1,795.88
TOTAL AMOUNT DUE		3,686.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 1, 2017 - 1,730.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.88		
Less : VAT	136.62		
Amount Net of VAT	1,659.26		
Less: BIR 2306	56.93		
BIR 2307	31.51	VATable Sales	1,567.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.57
Amount Due	1,570.82	VAT Zero Rated Sales	0.00
Add : VAT	136.62	VAT Amount	136.62
TOTAL AMOUNT DUE	1,707.44	TOTAL SALES	1,795.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/14150/0/21/12-12-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394229479268

Collection Ref. Code : 1839-72-719-5
Account ID : 3942030000-4
Customer Name : VILLAGANAS,DOMINGO D
Meter Number : 4952 EVS6
Period : Nov 2017

Premise Address: BANTAYAN SA HARI LO-OC MANDAUE CITY
Billing Address: BANTAYAN SA HARI LO-OC MANDAUE CITY

TOTAL AMOUNT DUE : 3,686.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39420300004

BC07/375.1/14150/0/21/12-12-2017/98

495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372494809262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631257

37200300004

Date : 12-12-2017

BC07/375.1/14240/0168140/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720030000-4

Collection Ref. Code : 1831-33-497-6

Customer Information----------

Name : PAYAWAL,VIRGINIA B

Premise Address: LOOC MANDAUE

Billing Address: LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	2261 EVS6	Pole No	:	0168140
Serial No	:	01505016	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2885
Period From	:	11-11-2017	Prev Rdg	:	2858
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.91	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

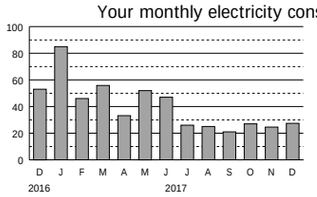
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	155.23
Transmission Charge	0.4985/kWh	13.65
System Loss Charge	0.8721/kWh	23.88
Sub-Total		192.76
Distribution Charges		
Distribution Charge	1.7506/kWh	47.94
Supply Charge	0.4118/kWh	11.28
Metering Charge	0.6989/kWh	19.14
	5.00/month	5.00
Sub-Total		83.36
Others		
Subsidy on Lifeline Discount	-0.65 of 276.12	- 179.48
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 177.12
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		11.60
Transmission		0.22
System Loss		1.67
Distribution		10.00
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.27
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.31
NPC Stranded Debts	0.0265/kWh	0.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.01
Sub-Total		24.45
CURRENT BILL - DECEMBER 2017		123.45
TOTAL AMOUNT DUE		241.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2017 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.45		
Less : VAT	8.56		
Amount Net of VAT	114.89		
Less: BIR 2306	3.58		
BIR 2307	1.99	VATable Sales	99.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.89
Amount Due	109.32	VAT Zero Rated Sales	0.00
Add : VAT	8.56	VAT Amount	8.56
TOTAL AMOUNT DUE	117.88	TOTAL SALES	123.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/14240/0/21/12-12-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372494809262

Collection Ref. Code : 1831-33-497-6

Account ID : 3720030000-4

Customer Name : PAYAWAL,VIRGINIA B

Meter Number : 2261 EVS6

Period : Nov 2017

Premise Address: LOOC MANDAUE

Billing Address: LOOC MANDAUE

TOTAL AMOUNT DUE : 241.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37200300004

BC07/375.1/14240/0/21/12-12-2017/98

496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373120116976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631289

37331300006

Date : 12-12-2017

BC07/375.1/14310/0168140/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733130000-6

Collection Ref. Code : 1835-23-722-3

Customer Information----------

Name : AMOREN,CIRILA V

Premise Address: BANTAYAN SA HARI, LO-OC, MANDAUE CITY
Billing Address: BANTAYAN SA HARI, LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1601 EVS6	Pole No	:	0168140
Serial No	:	01413103	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	12643
Period From	:	11-11-2017	Prev Rdg	:	12340
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	505	Billed kWh	:	303

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

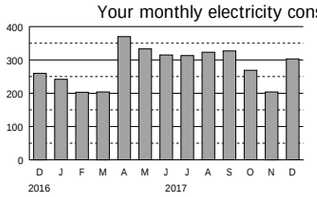
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,890.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,717.53
Transmission Charge	0.4985/kWh	151.05
System Loss Charge	0.8721/kWh	264.25
Sub-Total		2,132.83
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.1014/kWh	30.72
Senior Citizen Subsidy Charge	0.000193/kWh	0.06
Surcharge	0.02 of 3,890.50	77.81
Sub-Total		108.59
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		128.47
Transmission		2.42
System Loss		18.43
Distribution		104.64
Others		14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.45
Sub-Total		454.69
CURRENT BILL - DECEMBER 2017		3,568.09
TOTAL AMOUNT DUE		6,458.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 282.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,568.09		
Less : VAT	268.86		
Amount Net of VAT	3,299.23		
Less: BIR 2306	112.03		
BIR 2307	62.58	VATable Sales	3,113.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.83
Amount Due	3,124.62	VAT Zero Rated Sales	0.00
Add : VAT	268.86	VAT Amount	268.86
TOTAL AMOUNT DUE	3,393.48	TOTAL SALES	3,568.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/14310/0/21/12-12-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373120116976

Collection Ref. Code : 1835-23-722-3
Account ID : 3733130000-6
Customer Name : AMOREN,CIRILA V
Meter Number : 1601 EVS6
Period : Nov 2017

Premise Address: BANTAYAN SA HARI, LO-OC, MANDAUE CITY
Billing Address: BANTAYAN SA HARI, LO-OC, MANDAUE CITY

TOTAL AMOUNT DUE : 6,458.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37331300006

BC07/375.1/14310/0/21/12-12-2017/98

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377860946563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631386

37798200004

Date : 12-12-2017

BC07/351.1/1350/0256416/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3779820000-4

Collection Ref. Code : 1839-38-572-3

Customer Information----------

Name : MERTO,LUCIA

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172718	Pole No	:	0256416
Serial No	:	85023015	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2572
Period From	:	11-12-2017	Prev Rdg	:	2430
No of Days	:	29	Diff Rdg	:	142
Avg kWh/day	:	4.90	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

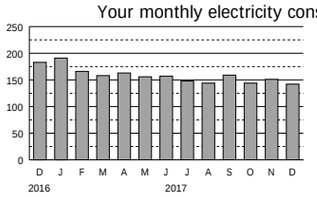
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	804.91
Transmission Charge	0.4985/kWh	70.79
System Loss Charge	0.8721/kWh	123.84
Sub-Total		999.54
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1014/kWh	14.40
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 1,823.00	36.46
Sub-Total		50.89
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		60.19
Transmission		1.13
System Loss		8.66
Distribution		49.36
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		213.42
CURRENT BILL - DECEMBER 2017		1,675.16
TOTAL AMOUNT DUE		3,498.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2017 - 1,558.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.16		
Less : VAT	126.32		
Amount Net of VAT	1,548.84		
Less: BIR 2306	52.65		
BIR 2307	29.38	VATable Sales	1,461.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.10
Amount Due	1,466.81	VAT Zero Rated Sales	0.00
Add : VAT	126.32	VAT Amount	126.32
TOTAL AMOUNT DUE	1,593.13	TOTAL SALES	1,675.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1350/0/21/12-12-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377860946563

Collection Ref. Code : 1839-38-572-3
Account ID : 3779820000-4
Customer Name : MERTO,LUCIA
Meter Number : MTR1172718
Period : Nov 2017

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,498.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37798200004 BC07/351.1/1350/0/21/12-12-2017/99 498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289433613676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632133

28959200008

Date : 12-12-2017

BC07/351.1/2490/0272392/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895920000-8

Collection Ref. Code : 1835-41-758-2

Customer Information----------

Name : TABON,ADERONDO C

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172857	Pole No	:	0272392
Serial No	:	85057562	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	3717
Period From	:	11-12-2017	Prev Rdg	:	3684
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

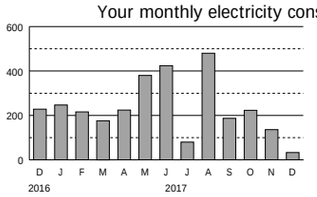
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,872.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	187.06
Transmission Charge	0.4985/kWh	16.45
System Loss Charge	0.8721/kWh	28.78
Sub-Total		232.29
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 331.71	- 165.86
Surcharge	0.02 of 11,872.50	237.45
Sub-Total		71.59
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		14.00
Transmission		0.26
System Loss		2.02
Distribution		11.93
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		63.41
CURRENT BILL - DECEMBER 2017		466.71
TOTAL AMOUNT DUE		12,338.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 954.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.71		
Less : VAT	42.84		
Amount Net of VAT	423.87		
Less: BIR 2306	17.85		
BIR 2307	8.11	VATable Sales	403.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.57
Amount Due	397.91	VAT Zero Rated Sales	0.00
Add : VAT	42.84	VAT Amount	42.84
TOTAL AMOUNT DUE	440.75	TOTAL SALES	466.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2490/0/21/12-12-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289433613676

Collection Ref. Code : 1835-41-758-2

Account ID : 2895920000-8

Customer Name : TABON,ADERONDO C

Meter Number : MTR1172857

Period : Aug 2017 to Nov 2017

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TOTAL AMOUNT DUE : 12,338.96

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28959200008

BC07/351.1/2490/0/21/12-12-2017/99

499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193535711780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012632180

19329200000

Date : 12-12-2017

BC07/351.1/2530/0272413/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1932920000-0

Collection Ref. Code : 1833-41-446-2

Customer Information----------

Name : ITANG,MARTINIANO L

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028972	Pole No	:	0272413
Serial No	:	121519085	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	7894
Period From	:	11-12-2017	Prev Rdg	:	7815
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	450	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

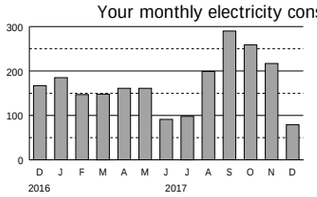
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,334.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	447.80
Transmission Charge	0.4985/kWh	39.38
System Loss Charge	0.8721/kWh	68.90
Sub-Total		556.08
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.1 of 787.12	- 78.71
Surcharge	0.02 of 2,334.00	46.68
Sub-Total		- 32.03
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		33.49
Transmission		0.63
System Loss		4.80
Distribution		27.72
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		114.21
CURRENT BILL - DECEMBER 2017		869.30
TOTAL AMOUNT DUE		3,203.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2017 - 3,095.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.30		
Less : VAT	66.04		
Amount Net of VAT	803.26		
Less: BIR 2306	27.53		
BIR 2307	15.18	VATable Sales	755.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.17
Amount Due	760.55	VAT Zero Rated Sales	0.00
Add : VAT	66.04	VAT Amount	66.04
TOTAL AMOUNT DUE	826.59	TOTAL SALES	869.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2530/0/21/12-12-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193535711780

Collection Ref. Code : 1833-41-446-2
Account ID : 1932920000-0
Customer Name : ITANG,MARTINIANO L
Meter Number : MTR1028972
Period : Nov 2017

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,203.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19329200000

BC07/351.1/2530/0/21/12-12-2017/99

500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158110755547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631949

15836200004

Date : 12-12-2017

BC07/351.1/2860/0272455/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1583620000-4

Collection Ref. Code : 1839-74-011-6

Customer Information----------

Name : MINO,CRISANTO F.

Premise Address: TAMBIS UMAPAD MANDAUE CITY

Billing Address: TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1701171	Pole No	:	0272455
Serial No	:	85149725	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	281
Period From	:	11-12-2017	Prev Rdg	:	227
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

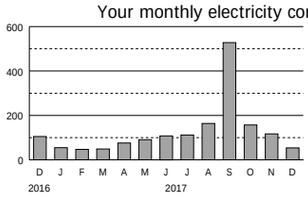
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,537.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	306.09
Transmission Charge	0.4985/kWh	26.92
System Loss Charge	0.8721/kWh	47.09
Sub-Total		380.10
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 539.61	- 161.88
Surcharge	0.02 of 5,538.00	110.76
Sub-Total		- 51.12
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		22.90
Transmission		0.43
System Loss		3.29
Distribution		19.14
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		78.40
CURRENT BILL - DECEMBER 2017		566.89
TOTAL AMOUNT DUE		6,104.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2017 - 1,512.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.89		
Less : VAT	45.61		
Amount Net of VAT	521.28		
Less: BIR 2306	19.01		
BIR 2307	9.82	VATable Sales	488.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.79
Amount Due	492.45	VAT Zero Rated Sales	0.00
Add : VAT	45.61	VAT Amount	45.61
TOTAL AMOUNT DUE	538.06	TOTAL SALES	566.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2860/0/21/12-12-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158110755547

Collection Ref. Code : 1839-74-011-6

Account ID : 1583620000-4

Customer Name : MINO,CRISANTO F.

Meter Number : BSG1701171

Period : Oct 2017 to Nov 2017

Premise Address: TAMBIS UMAPAD MANDAUE CITY

Billing Address: TAMBIS UMAPAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,104.82 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15836200004

BC07/351.1/2860/0/21/12-12-2017/99

501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383238684272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38347200008

1012631519

Date : 12-12-2017

BC07/351.1/3170/0265564/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834720000-8

Collection Ref. Code : 1813-92-548-8

Customer Information----------

Name : VAFLOR,GERMAN

Premise Address: PAKNA-AN MANDAUE
Billing Address: PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1171183	Pole No	:	0265564
Serial No	:	85061212	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1071
Period From	:	11-11-2017	Prev Rdg	:	1019
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

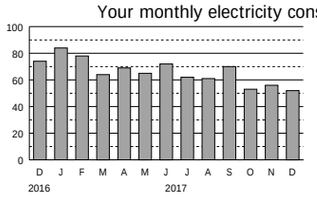
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		485.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	294.76
Transmission Charge	0.4985/kWh	25.92
System Loss Charge	0.8721/kWh	45.35
Sub-Total		366.03
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 519.81	- 155.94
Surcharge	0.02 of 485.50	9.71
Sub-Total		- 146.23
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		22.05
Transmission		0.41
System Loss		3.16
Distribution		18.45
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		63.34
CURRENT BILL - DECEMBER 2017		436.92
TOTAL AMOUNT DUE		922.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 18, 2017 - 412.40

Your monthly electricity consumption chart



Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.92		
Less : VAT	32.24		
Amount Net of VAT	404.68		
Less: BIR 2306	13.43		
BIR 2307	7.51	VATable Sales	373.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.10
Amount Due	383.74	VAT Zero Rated Sales	0.00
Add : VAT	32.24	VAT Amount	32.24
TOTAL AMOUNT DUE	415.98	TOTAL SALES	436.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3170/0/21/12-12-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383238684272

Collection Ref. Code : 1813-92-548-8
Account ID : 3834720000-8
Customer Name : VAFLOR,GERMAN
Meter Number : MTR1171183
Period : Nov 2017

Premise Address: PAKNA-AN MANDAUE
Billing Address: PAKNA-AN MANDAUE

TOTAL AMOUNT DUE : 922.58 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38347200008 BC07/351.1/3170/0/21/12-12-2017/99 502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373591996019
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631286

37347200000

Date : 12-12-2017

BC07/351.1/3860/0272056/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3734720000-0

Collection Ref. Code : 1813-92-434-1

Customer Information----------

Name : SUANO,BASILIO

Premise Address: PAKNA-AN MANDAUE
Billing Address: PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1172662	Pole No	:	0272056
Serial No	:	85022248	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	1735
Period From	:	11-12-2017	Prev Rdg	:	1635
No of Days	:	29	Diff Rdg	:	100
Avg kWh/day	:	3.45	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

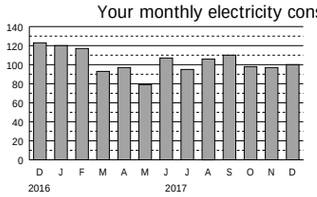
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	566.84
Transmission Charge	0.4985/kWh	49.85
System Loss Charge	0.8721/kWh	87.21
Sub-Total		703.90
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.1014/kWh	10.14
Senior Citizen Subsidy Charge	0.000193/kWh	0.02
Surcharge	0.02 of 1,109.50	22.19
Sub-Total		32.35
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		42.39
Transmission		0.80
System Loss		6.08
Distribution		34.94
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		150.04
CURRENT BILL - DECEMBER 2017		1,177.42
TOTAL AMOUNT DUE		2,287.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 19, 2017 - 1,004.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.42		
Less : VAT	88.71		
Amount Net of VAT	1,088.71		
Less: BIR 2306	36.96		
BIR 2307	20.65	VATable Sales	1,027.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.33
Amount Due	1,031.10	VAT Zero Rated Sales	0.00
Add : VAT	88.71	VAT Amount	88.71
TOTAL AMOUNT DUE	1,119.81	TOTAL SALES	1,177.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3860/0/21/12-12-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373591996019

Collection Ref. Code : 1813-92-434-1
Account ID : 3734720000-0
Customer Name : SUANO,BASILIO
Meter Number : MTR1172662
Period : Nov 2017

Premise Address: PAKNA-AN MANDAUE
Billing Address: PAKNA-AN MANDAUE

TOTAL AMOUNT DUE : 2,287.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37347200000

BC07/351.1/3860/0/21/12-12-2017/99

503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380621556553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631448

38058200007

Date : 12-12-2017

BC07/351.1/3980/0265900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3805820000-7

Collection Ref. Code : 1819-88-221-7

Customer Information----------

Name : EPE,HERCULES M

Premise Address: ZONE TANGKONG PAKNA-AN MANDAUE CITY

Billing Address: ZONE TANGKONG PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172636	Pole No	:	0265900
Serial No	:	84449815	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	2035
Period From	:	11-12-2017	Prev Rdg	:	1893
No of Days	:	29	Diff Rdg	:	142
Avg kWh/day	:	4.90	Registered	:	142
Conn Load	:	380	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

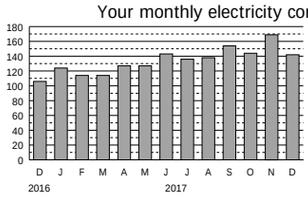
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	804.91
Transmission Charge	0.4985/kWh	70.79
System Loss Charge	0.8721/kWh	123.84
Sub-Total		999.54
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1014/kWh	14.40
Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		54.43
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		60.19
Transmission		1.13
System Loss		8.66
Distribution		49.36
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		213.87
CURRENT BILL - DECEMBER 2017		1,679.15
TOTAL AMOUNT DUE		3,679.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2017 - 1,520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.15		
Less : VAT	126.75		
Amount Net of VAT	1,552.40		
Less: BIR 2306	52.82		
BIR 2307	29.45	VATable Sales	1,465.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.12
Amount Due	1,470.13	VAT Zero Rated Sales	0.00
Add : VAT	126.75	VAT Amount	126.75
TOTAL AMOUNT DUE	1,596.88	TOTAL SALES	1,679.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3980/0/21/12-12-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380621556553

Collection Ref. Code : 1819-88-221-7
Account ID : 3805820000-7
Customer Name : EPE,HERCULES M
Meter Number : MTR1172636
Period : Nov 2017

Premise Address: ZONE TANGKONG PAKNA-AN MANDAUE CITY
Billing Address: ZONE TANGKONG PAKNA-AN MANDAUE CITY

TOTAL AMOUNT DUE : 3,679.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38058200007

BC07/351.1/3980/0/21/12-12-2017/99

504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367929444601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1012631128

36708200005

Date : 12-12-2017

BC07/351.1/4060/0265914/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3670820000-5

Collection Ref. Code : 1829-47-953-9

Customer Information----------

Name : PONO,EVELYN A

Premise Address: PAKNAAN MANDAUE CITY

Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171213	Pole No	:	0265914
Serial No	:	85013452	Multiplier	:	1
Period To	:	12-11-2017	Pres Rdg	:	3430
Period From	:	11-12-2017	Prev Rdg	:	3216
No of Days	:	29	Diff Rdg	:	214
Avg kWh/day	:	7.38	Registered	:	214
Conn Load	:	100	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

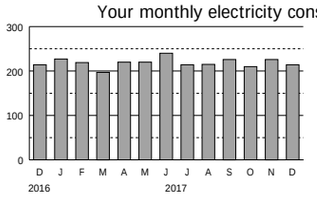
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,724.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.6684/kWh	1,213.04
Transmission Charge	0.4985/kWh	106.68
System Loss Charge	0.8721/kWh	186.63
Sub-Total		1,506.35
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1014/kWh	21.70
Senior Citizen Subsidy Charge	0.000193/kWh	0.04
Surcharge	0.02 of 2,724.50	54.49
Sub-Total		76.23
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		90.72
Transmission		1.70
System Loss		13.03
Distribution		74.08
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		321.24
CURRENT BILL - DECEMBER 2017		2,521.14
TOTAL AMOUNT DUE		5,245.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2017 - 2,269.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,521.14		
Less : VAT	190.00		
Amount Net of VAT	2,331.14		
Less: BIR 2306	79.18		
BIR 2307	44.22	VATable Sales	2,199.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.24
Amount Due	2,207.74	VAT Zero Rated Sales	0.00
Add : VAT	190.00	VAT Amount	190.00
TOTAL AMOUNT DUE	2,397.74	TOTAL SALES	2,521.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4060/0/21/12-12-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367929444601

Collection Ref. Code : 1829-47-953-9
Account ID : 3670820000-5
Customer Name : PONO,EVELYN A
Meter Number : MTR1171213
Period : Nov 2017

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,245.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36708200005

BC07/351.1/4060/0/21/12-12-2017/99

505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.