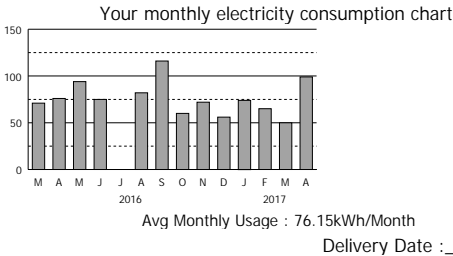


09409200004

1009317787
Date : 04-17-2017
BC08/380.1/1970/0189762/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0940920000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-93-284-3				PREVIOUS BALANCE		286.95	
Customer Information-----				CURRENT CHARGES			
Name : ALBURO,CANDIDO				Generation & Transmission			
Premise Address: LOOC MANDAUE CITY				Generation Charge		5.1416/kWh	509.02
Billing Address: LOOC MANDAUE CITY				Transmission Charge		0.3858/kWh	38.19
				System Loss Charge		0.7518/kWh	74.43
				Sub-Total		621.64	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	173.31
Meter No : MTR1164075		Pole No : 0189762		Supply Charge		0.4118/kWh	40.77
Serial No : 133499736		Multiplier : 1		Metering Charge		0.6989/kWh	69.19
Period To : 04-12-2017		Pres Rdg : 639				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 540		Sub-Total		288.27	
No of Days : 31		Diff Rdg : 99		Others			
Avg kWh/day : 3.19		Registered : 99		Subsidy on Lifeline Discount		-0.05 of 909.91	- 45.50
Conn Load : 100		Billed kWh : 99		Senior Citizen Discount			- 43.22
				Surcharge		0.02 of 287.00	5.74
				Sub-Total		- 82.98	
				Government Charges			
				Franchise Tax - Local		4.35	
				Value Added Tax			
				Generation		33.16	
				Transmission		0.88	
				System Loss		4.60	
				Distribution		34.59	
				Others		- 2.45	
				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.28
				Sub-Total		122.30	
				CURRENT BILL - APRIL 2017		949.23	
				TOTAL AMOUNT DUE		1,236.18	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - FEBRUARY 19, 2017 - 550.00							



Total Sales (VAT Inclusive)	949.23
Less : VAT	70.78
Amount Net of VAT	878.45
Less: BIR 2306	29.49
BIR 2307	16.63
SC/PWD DISCOUNT	43.22
Amount Due	789.11
Add : VAT	70.78
TOTAL AMOUNT DUE	859.89
VATable Sales	826.93
VAT Exempt Sales	51.52
VAT Zero Rated Sales	0.00
VAT Amount	70.78
TOTAL SALES	949.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/380.1/1970/0/21/04-17-2017/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 094306627181	
Collection Ref. Code	: 1823-93-284-3	Premise Address: LOOC MANDAUE CITY		
Account ID	: 0940920000-4	Billing Address: LOOC MANDAUE CITY		
Customer Name	: ALBURO,CANDIDO			
Meter Number	: MTR1164075			
Period	: Mar 2017	TOTAL AMOUNT DUE	: 1,236.18	Overdue Bill : 1

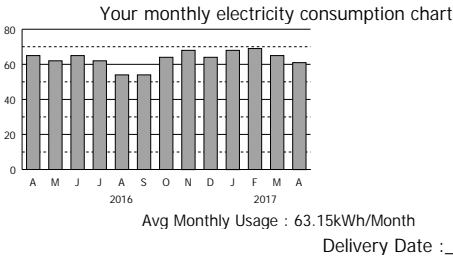
NOTICE OF DISCONNECTION

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

75544200001

1009409255
Date : 04-22-2017
BC13/199.4/750/0570950/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7554420000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-65-443-6				PREVIOUS BALANCE		540.84	
Customer Information-----				CURRENT CHARGES			
Name : JAGAPE,EVELYN VIOLETA ALEGA				Generation & Transmission			
Premise Address: SITIO SUMMERLAND INAYAWAN, CEBU CITY				Generation Charge		5.2248/kWh	318.71
Billing Address: SITIO SUMMERLAND INAYAWAN, CEBU CITY				Transmission Charge		0.4466/kWh	27.24
				System Loss Charge		0.7735/kWh	47.18
				Sub-Total		393.13	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	106.79
Meter No : MTR1044588		Pole No : 0570950		Supply Charge		0.4118/kWh	25.12
Serial No : 125282875		Multiplier : 1		Metering Charge		0.6989/kWh	42.63
Period To : 04-18-2017		Pres Rdg : 1972				5.00/month	5.00
Period From : 03-18-2017		Prev Rdg : 1911		Sub-Total		179.54	
No of Days : 31		Diff Rdg : 61		Others			
Avg kWh/day : 1.97		Registered : 61		Subsidy on Lifeline Discount		-0.2 of 572.67	- 114.53
Conn Load : 538		Billed kWh : 61		Senior Citizen Discount			- 22.91
				Surcharge		0.02 of 541.00	10.82
				Sub-Total		- 126.62	
				Government Charges			
				Franchise Tax - Local			3.52
				Value Added Tax			
				Generation			21.86
				Transmission			0.53
				System Loss			3.03
				Distribution			21.54
				Others			- 7.67
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.56
				Sub-Total		71.85	
				CURRENT BILL - APRIL 2017		517.90	
				TOTAL AMOUNT DUE		1,058.74	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 15, 2017 - 554.00							



Total Sales (VAT Inclusive)	517.90
Less : VAT	39.29
Amount Net of VAT	478.61
Less: BIR 2306	16.38
BIR 2307	8.99
SC/PWD DISCOUNT	22.91
Amount Due	430.33
Add : VAT	39.29
TOTAL AMOUNT DUE	469.62
VATable Sales	446.05
VAT Exempt Sales	32.56
VAT Zero Rated Sales	0.00
VAT Amount	39.29
TOTAL SALES	517.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC13/199.4/750/0/10/04-22-2017/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

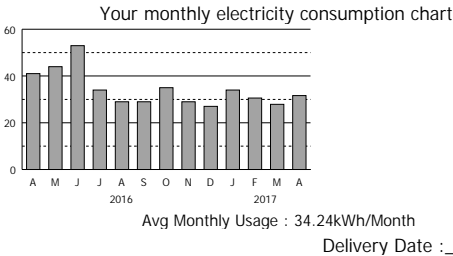
Collection Ref. Code : 1835-65-443-6		Premise Address: SITIO SUMMERLAND INAYAWAN, CEBU CITY	
Account ID : 7554420000-1		Billing Address: SITIO SUMMERLAND INAYAWAN, CEBU CITY	
Customer Name : JAGAPE,EVELYN VIOLETA ALEGA			
Meter Number : MTR1044588			
Period : Mar 2017		TOTAL AMOUNT DUE : 1,058.74	Overdue Bill : 1

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

03893200000

1009478368
Date : 04-26-2017
BC17/125.1/2360/0336396/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0389320000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-96-938-8				PREVIOUS BALANCE		107.18	
Customer Information-----				CURRENT CHARGES			
Name : NEMENO,VIOLETA S				Generation & Transmission			
Premise Address: SITIO LUTAW LUTAW SALVADOR LABANGON				Generation Charge		5.2248/kWh	165.35
Billing Address: SITIO LUTAW LUTAW SALVADOR LABANGON				Transmission Charge		0.4466/kWh	14.13
				System Loss Charge		0.7735/kWh	24.48
				Sub-Total			203.96
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	55.40
Meter No : 529115 GS6		Pole No : 0336396		Supply Charge		0.4118/kWh	13.03
Serial No : 69348834		Multiplier : 1		Metering Charge		0.6989/kWh	22.12
Period To : 04-23-2017		Pres Rdg : 2882				5.00/month	5.00
Period From : 03-23-2017		Prev Rdg : 2850		Sub-Total			95.55
No of Days : 31		Diff Rdg : 32		Others			
Avg kWh/day : 1.02		Registered : 32		Subsidy on Lifeline Discount		-0.5 of 299.51	- 149.76
Conn Load : 150		Billed kWh : 32		Senior Citizen Discount			- 7.49
				Surcharge		0.02 of 107.00	2.14
				Sub-Total			- 155.11
				Government Charges			
				Franchise Tax - Local			1.14
				Value Added Tax			
				Generation			11.33
				Transmission			0.27
				System Loss			1.57
				Distribution			11.47
				Others			- 11.93
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.94
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.13
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.92
				Sub-Total			28.92
				CURRENT BILL - APRIL 2017(ESTIMATE)			173.32
				TOTAL AMOUNT DUE			280.50
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 27, 2017 - 112.00			



Total Sales (VAT Inclusive)	173.32	
Less : VAT	12.71	
Amount Net of VAT	160.61	
Less: BIR 2306	5.30	
BIR 2307	2.91	VATable Sales 144.40
SC/PWD DISCOUNT	7.49	VAT Exempt Sales 16.21
Amount Due	144.91	VAT Zero Rated Sales 0.00
Add : VAT	12.71	VAT Amount 12.71
TOTAL AMOUNT DUE	157.62	TOTAL SALES 173.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/125.1/2360/0/10/04-26-2017/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

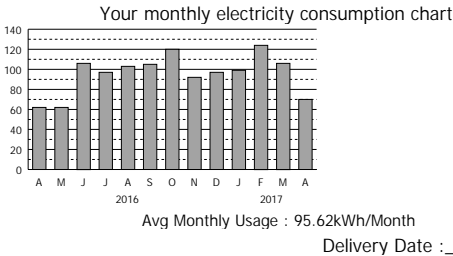
Collection Ref. Code : 1825-96-938-8		Premise Address: SITIO LUTAW LUTAW SALVADOR LABANGON	
Account ID : 0389320000-0		Billing Address: SITIO LUTAW LUTAW SALVADOR LABANGON	
Customer Name : NEMENO,VIOLETA S			
Meter Number : 529115 GS6			
Period : Mar 2017		TOTAL AMOUNT DUE : 280.50	Overdue Bill : 1

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

20350300008

1009531344
Date : 04-29-2017
BC20/172.0/9500/0267100/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2035030000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-46-137-4				PREVIOUS BALANCE		1,152.22	
Customer Information-----				CURRENT CHARGES			
Name : ANDRIN,MARICHU ENRIQUEZ				Generation & Transmission			
Premise Address: VILLAGONZALO I				Generation Charge		5.2248/kWh	365.74
Billing Address: VILLAGONZALO I				Transmission Charge		0.4466/kWh	31.26
				System Loss Charge		0.7735/kWh	54.15
				Sub-Total			451.15
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	122.54
Meter No : MTR1142215		Pole No : 0267100		Supply Charge		0.4118/kWh	28.83
Serial No : 40027939		Multiplier : 1		Metering Charge		0.6989/kWh	48.92
Period To : 04-26-2017		Pres Rdg : 1448				5.00/month	5.00
Period From : 03-26-2017		Prev Rdg : 1378		Sub-Total			205.29
No of Days : 31		Diff Rdg : 70		Others			
Avg kWh/day : 2.26		Registered : 70		Subsidy on Lifeline Discount		-0.2 of 656.44	- 131.29
Conn Load : 140		Billed kWh : 70		Senior Citizen Discount			- 26.26
				Surcharge		0.02 of 1,152.00	23.04
				Sub-Total			- 134.51
				Government Charges			
				Franchise Tax - Local			4.11
				Value Added Tax			
				Generation			25.08
				Transmission			0.61
				System Loss			3.46
				Distribution			24.63
				Others			- 7.50
				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.68
				Sub-Total			83.75
				CURRENT BILL - APRIL 2017			605.68
				TOTAL AMOUNT DUE			1,757.90
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 26, 2017 - 1,263.00			



Total Sales (VAT Inclusive)	605.68	
Less : VAT	46.28	
Amount Net of VAT	559.40	
Less: BIR 2306	19.29	
BIR 2307	10.52	VATable Sales 521.93
SC/PWD DISCOUNT	26.26	VAT Exempt Sales 37.47
Amount Due	503.33	VAT Zero Rated Sales 0.00
Add : VAT	46.28	VAT Amount 46.28
TOTAL AMOUNT DUE	549.61	TOTAL SALES 605.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/172.0/9500/0/10/04-29-2017/53
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. : 203251939634	
Collection Ref. Code	: 1831-46-137-4	Premise Address:	VILLAGONZALO I	
Account ID	: 2035030000-8	Billing Address:	VILLAGONZALO I	
Customer Name	: ANDRIN,MARICHU ENRIQUEZ			
Meter Number	: MTR1142215			
Period	: Mar 2017	TOTAL AMOUNT DUE	: 1,757.90	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

SERVED BY	DATE/TIME	RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
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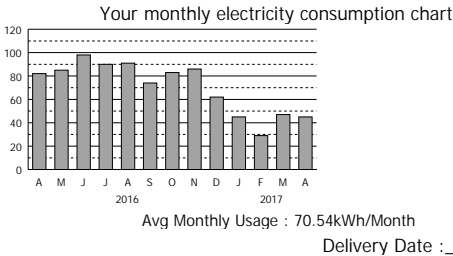
20350300008

BC20/172.0/9500/0/10/04-29-2017/53

60847100009

1009517077
Date : 04-28-2017
BC19/230.2/610/0771881/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6084710000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-71-404-2				PREVIOUS BALANCE		732.14	
Customer Information-----							
Name : PARAN,ROGELIO MARATA				CURRENT CHARGES			
Premise Address: MALUBOG BUSAY				Generation & Transmission			
Billing Address: MALUBOG BUSAY				Generation Charge		5.2248/kWh	235.12
				Transmission Charge		0.4466/kWh	20.10
				System Loss Charge		0.7735/kWh	34.81
				Sub-Total			290.03
TIN :				Distribution Charges			
Metering Information-----							
Meter No : MTR1061442		Pole No : 0771881		Distribution Charge		1.7506/kWh	78.78
Serial No : 40015878		Multiplier : 1		Supply Charge		0.4118/kWh	18.53
Period To : 04-25-2017		Pres Rdg : 2283		Metering Charge		0.6989/kWh	31.45
Period From : 03-25-2017		Prev Rdg : 2238				5.00/month	5.00
No of Days : 31		Diff Rdg : 45		Sub-Total			133.76
Avg kWh/day : 1.45		Registered : 45		Others			
Conn Load : 100		Billed kWh : 45		Subsidy on Lifeline Discount		-0.4 of 423.79	- 169.52
				Senior Citizen Discount			- 12.71
				Surcharge		0.02 of 732.00	14.64
				Sub-Total			- 167.59
				Government Charges			
				Franchise Tax - Local			2.02
				Value Added Tax			
				Generation			16.12
				Transmission			0.39
				System Loss			2.24
				Distribution			16.05
				Others			- 11.92
				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.58
				Sub-Total			46.33
				CURRENT BILL - APRIL 2017			302.53
				TOTAL AMOUNT DUE			1,034.67
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 2, 2017 - 1,240.00			



Total Sales (VAT Inclusive)	302.53
Less : VAT	22.88
Amount Net of VAT	279.65
Less: BIR 2306	9.54
BIR 2307	5.16
SC/PWD DISCOUNT	12.71
Amount Due	252.24
Add : VAT	22.88
TOTAL AMOUNT DUE	275.12
VATable Sales	256.20
VAT Exempt Sales	23.45
VAT Zero Rated Sales	0.00
VAT Amount	22.88
TOTAL SALES	302.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC19/230.2/610/0/10/04-28-2017/59
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

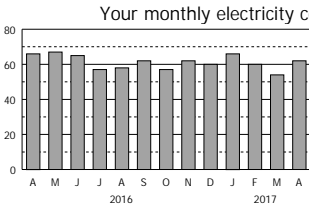
Collection Ref. Code : 1839-71-404-2		Premise Address: MALUBOG BUSAY		Bill ID. : 608185257066	
Account ID : 6084710000-9		Billing Address: MALUBOG BUSAY			
Customer Name : PARAN,ROGELIO MARATA					
Meter Number : MTR1061442					
Period : Jan 2017 to Mar 2017		TOTAL AMOUNT DUE : 1,034.67		Overdue Bill : 3	

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

14547100009

1009463479
Date : 04-25-2017
BC16/229.2/2530/0258393/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1454710000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-34-113-3				PREVIOUS BALANCE		397.51	
Customer Information-----				CURRENT CHARGES			
Name : GUSMANOS SO,JUANITA TAN				Generation & Transmission			
Premise Address: GOLDEN VALLEY HOME LAGUERTA LAHUG				Generation Charge		5.2248/kWh	323.94
Billing Address: GOLDEN VALLEY HOME LAGUERTA LAHUG				Transmission Charge		0.4466/kWh	27.69
				System Loss Charge		0.7735/kWh	47.96
				Sub-Total		399.59	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	108.54
Meter No : 430152GS6 Pole No : 0258393				Supply Charge		0.4118/kWh	25.53
Serial No : 53920530 Multiplier : 1				Metering Charge		0.6989/kWh	43.33
Period To : 04-22-2017 Pres Rdg : 8219						5.00/month	5.00
Period From : 03-22-2017 Prev Rdg : 8157				Sub-Total		182.40	
No of Days : 31 Diff Rdg : 62				Others			
Avg kWh/day : 2.00 Registered : 62				Subsidy on Lifeline Discount		-0.2 of 581.99	- 116.40
Conn Load : 700 Billed kWh : 62				Senior Citizen Discount			- 23.28
				Surcharge		0.02 of 828.50	16.57
				Sub-Total		- 123.11	
				Government Charges			
				Franchise Tax - Local			3.62
				Value Added Tax			
				Generation			22.20
				Transmission			0.54
				System Loss			3.08
				Distribution			21.89
				Others			- 7.12
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.68
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.69
				Sub-Total		73.76	
				CURRENT BILL - APRIL 2017		532.64	
				TOTAL AMOUNT DUE		930.15	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 7, 2017 - 431.00			



Avg Monthly Usage : 61.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	532.64	
Less : VAT	40.59	
Amount Net of VAT	492.05	
Less: BIR 2306	16.91	
BIR 2307	9.25	VATable Sales 458.88
SC/PWD DISCOUNT	23.28	VAT Exempt Sales 33.17
Amount Due	442.61	VAT Zero Rated Sales 0.00
Add : VAT	40.59	VAT Amount 40.59
TOTAL AMOUNT DUE	483.20	TOTAL SALES 532.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/229.2/2530/0/10/04-25-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-34-113-3		Premise Address: GOLDEN VALLEY HOME LAGUERTA LAHUG	
Account ID : 1454710000-9		Billing Address: GOLDEN VALLEY HOME LAGUERTA LAHUG	
Customer Name : GUSMANOS SO,JUANITA TAN			
Meter Number : 430152GS6			
Period : Mar 2017		TOTAL AMOUNT DUE : 930.15	Overdue Bill : 1

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

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

14547100009

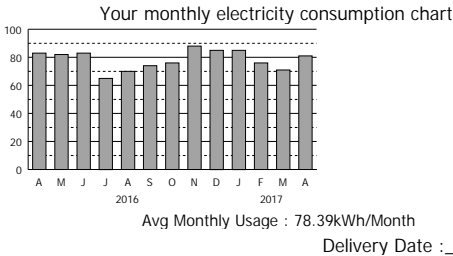
BC16/229.2/2530/0/10/04-25-2017/60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

44235100003

1009421748
Date : 04-23-2017
BC14/189.3/2370/0560474/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4423510000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-44-665-1		PREVIOUS BALANCE		355.19	
Customer Information-----					
Name : BACLAYON,ISIDRO EBRADO		CURRENT CHARGES			
Premise Address: 226-B SABELLANO STREET UPPER KINASANG-AN, SURAN PARDO, CEBU CITY		Generation & Transmission			
Billing Address: 226-B SABELLANO STREET UPPER KINASANG-AN, SURAN PARDO, CEBU CITY		Generation Charge		5.2248/kWh	423.21
TIN :		Transmission Charge		0.4466/kWh	36.17
Metering Information-----		System Loss Charge		0.7735/kWh	62.65
Meter No : 395921GS6 Pole No : 0560474		Sub-Total		522.03	
Serial No : 2003159224 Multiplier : 1		Distribution Charges			
Period To : 04-19-2017 Pres Rdg : 11181		Distribution Charge		1.7506/kWh	141.80
Period From : 03-19-2017 Prev Rdg : 11100		Supply Charge		0.4118/kWh	33.36
No of Days : 31 Diff Rdg : 81		Metering Charge		0.6989/kWh	56.61
Avg kWh/day : 2.61 Registered : 81		Sub-Total		5.00/month	5.00
Conn Load : 0 Billed kWh : 81		Sub-Total		236.77	
		Others			
		Subsidy on Lifeline Discount		-0.1 of 758.80	- 75.88
		Senior Citizen Discount			- 34.15
		Surcharge		0.02 of 1,255.00	25.10
		Sub-Total		- 84.93	
		Government Charges			
		Franchise Tax - Local			5.31
		Value Added Tax			
		Generation			29.01
		Transmission			0.71
		System Loss			4.03
		Distribution			28.41
		Others			- 2.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.65
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.70
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.04
		Sub-Total		103.49	
		CURRENT BILL - APRIL 2017		777.36	
		TOTAL AMOUNT DUE		1,132.55	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - APRIL 3, 2017 - 900.00					



Total Sales (VAT Inclusive)	777.36	
Less : VAT	59.59	
Amount Net of VAT	717.77	
Less: BIR 2306	24.83	
BIR 2307	13.58	VATable Sales 673.87
SC/PWD DISCOUNT	34.15	VAT Exempt Sales 43.90
Amount Due	645.21	VAT Zero Rated Sales 0.00
Add : VAT	59.59	VAT Amount 59.59
TOTAL AMOUNT DUE	704.80	TOTAL SALES 777.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2370/0/10/04-23-2017/61

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

Collection Ref. Code : 1809-44-665-1		Premise Address: 226-B SABELLANO STREET UPPER KINASANG-AN, SURAN PARDO, CEBU CITY	
Account ID : 4423510000-3		Billing Address: 226-B SABELLANO STREET UPPER KINASANG-AN, SURAN PARDO, CEBU CITY	
Customer Name : BACLAYON,ISIDRO EBRADO			
Meter Number : 395921GS6			
Period : Mar 2017		TOTAL AMOUNT DUE : 1,132.55	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

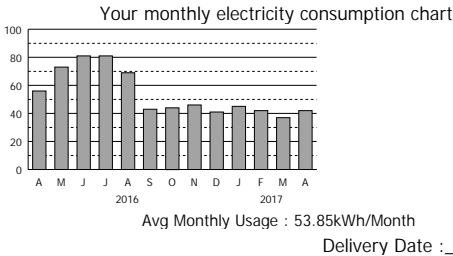
44235100003

BC14/189.3/2370/0/10/04-23-2017/61

84471762413

1009518374
Date : 04-28-2017
BC19/63.2/4075/0075792/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8447176241-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-18-896-9		PREVIOUS BALANCE		195.55	
Customer Information-----					
Name : YTANG,ELSA DEL ROSARIO		CURRENT CHARGES			
Premise Address: SITIO AVOCADO GORORDO AVE.		Generation & Transmission			
Billing Address: SITIO AVOCADO GORORDO AVE.		Generation Charge		5.2248/kWh	219.44
		Transmission Charge		0.4466/kWh	18.76
		System Loss Charge		0.7735/kWh	32.49
		Sub-Total			270.69
TIN :		Distribution Charges			
Metering Information-----					
Meter No : MTR1099301		Pole No : 0075792		Distribution Charge	
Serial No : 84451430		Multiplier : 1		1.7506/kWh 73.53	
Period To : 04-25-2017		Pres Rdg : 975		Supply Charge	
Period From : 03-25-2017		Prev Rdg : 933		0.4118/kWh 17.30	
No of Days : 31		Diff Rdg : 42		Metering Charge	
Avg kWh/day : 1.36		Registered : 42		0.6989/kWh 29.35	
Conn Load : 240		Billed kWh : 42		5.00/month 5.00	
				Sub-Total 125.18	
		Others			
		Subsidy on Lifeline Discount		-0.4 of 395.87	- 158.35
		Senior Citizen Discount			- 11.88
		Surcharge		0.02 of 195.50	3.91
		Sub-Total			- 166.32
		Government Charges			
		Franchise Tax - Local			1.81
		Value Added Tax			
		Generation			15.04
		Transmission			0.37
		System Loss			2.10
		Distribution			15.02
		Others			- 12.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
		Sub-Total			42.03
		CURRENT BILL - APRIL 2017			
		271.58			
		TOTAL AMOUNT DUE			
		467.13			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 8, 2017 - 255.00			



Total Sales (VAT Inclusive)	271.58	
Less : VAT	20.21	
Amount Net of VAT	251.37	
Less: BIR 2306	8.42	
BIR 2307	4.63	VATable Sales 229.55
SC/PWD DISCOUNT	11.88	VAT Exempt Sales 21.82
Amount Due	226.44	VAT Zero Rated Sales 0.00
Add : VAT	20.21	VAT Amount 20.21
TOTAL AMOUNT DUE	246.65	TOTAL SALES 271.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC19/63.2/4075/0/10/04-28-2017/61
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

Collection Ref. Code : 1857-18-896-9		Premise Address: SITIO AVOCADO GORORDO AVE.		Bill ID. : 844819264194
Account ID : 8447176241-3		Billing Address: SITIO AVOCADO GORORDO AVE.		
Customer Name : YTANG,ELSA DEL ROSARIO				
Meter Number : MTR1099301				
Period : Mar 2017		TOTAL AMOUNT DUE : 467.13	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				